Invoice 79465

Pay Invoice

Invoice

79465 – Online Marketing Program + HotJar Plus

Date	December 16, 2021
Invoice Number	79465
Invoice Due	December 22, 2021
Invoice Total	$2,240.00
Balance	$2,240.00

From
Explore Digital
Darci Daneshvari
1223 Cleveland Ave
Suite 200-100
San Diego, CA 92103
US

To
TranscribeMe, Inc.

Task	Rate	Qty	Amount

Online Marketing Program – Tasks Included (11/18-12/16):
• SEO & Website Tasks Included:
  • Design & QA Transcription Services Wireframe
  • Design & QA Transcription Services Mockup
  • Design & QA AI Data Set Services Mockup
  • QA Homepage Build
  • Keyword Rankings / Benchmarks Updates
  • Identify Linkbuilding Opportunities & Next Steps
  • Google Tag Manager & Analytics Updates
• Meetings & Reviews
	$100	22	$2,200

Service	Price	Amount
Monthly HotJar Plus Fee	$40	$40

Subtotal	$2,240.00
Total	$2,240.00

Notes

We appreciate your business.

Terms

Payments are due upon receipt. There will be a 5% fee assessed for every week that it is late. For a full list of terms please see your statement of work.

https://admin.exploredigital.com support@exploredigital.com