

## Invoice

44973 - Online Marketing Program



Date March 2, 2020
Invoice Number 44973
Invoice Due March 16, 2020

Balance \$1,269.99

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

To Nicky Rottens

Nicky Rottens 100 Orange Ave Coronado, CA 92118 US

Task	Rate	Qty	Amount
Online Marketing Program & Website Build – Tasks Completed from 2/01-2/29:	\$75	15	\$1,125
<ul> <li>Newsletter Ideas Brainstorm</li> <li>Bing Listing Updates</li> <li>Weekly Google My Business Posts</li> <li>Social Media Calendar &amp; Scheduling</li> <li>Social Media Graphics Creation</li> <li>Post Engagement Review</li> <li>Small Website Updates</li> <li>Emails &amp; Reviews</li> </ul>			

Price	Amount
\$74.99	\$74.99
\$40	\$40
	\$74.99

Product	Price	Qty	Amount
G-Suite Email Boxes – March 2020	\$6	5	\$30
<ul> <li>info@nickyrottensoncoronado.com</li> <li>bryn@nickyrottensoncoronado.com</li> <li>juan@nickyrottensoncoronado.com</li> <li>stephen@nickyrottensoncoronado.com</li> <li>reservations@nickyrottensoncoronado.com</li> </ul>			

\$1,269.99 Subtotal \$1,269.99 Total ?

## 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.



