Invoice

96005 – Online Marketing P



explore digital

June 17, 2022 Date 96005 Invoice Number June 30, 2022 Invoice Due

Balance \$0.00

Explore Digital From

> Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103

Associated Professional То Services Inc

> San Diego, CA US

Task	Rate	Qty	Amount
Online Marketing Program – 5/19-6/18:	\$95	15	\$1,425

- Design Mockup: Updated Services Overview Complete
- Design Mockup: HOA Association Management Page Complete
- Design Mockup: Escondido Page Complete

- Design Mockup: Oceanside Page Complete
 Content Writing: Escondido Page Complete
 Content Writing: Oceanside Page Complete
- Build, QA & Launch: Escondido Page Complete
- Build, QA & Launch: Oceanside Page Complete
- Build, QA & Launch: Updated Services Overview Complete
- Build Website Updates from Hotlar In-Progress
- Page Speed Optimization Ongoing
- Blog Topic Ideas Brainstorm Ongoing
- Design Blog Images (2) Ongoing
- Blog Writing (2) Ongoing
- Build Blog Content on Website Ongoing
- AdWords Review & Updates Ongoing
- SEO Review & Updates Ongoing SEO Link Building Tasks Ongoing

- SEO Internal Linking Updates Ongoing GMB Optimization Ongoing PPC & SEO Strategy & Reporting Ongoing
- Google Review Monitoring Ongoing
- Lead Updates Ongoing
- Hotjar Analysis & Updates Ongoing
- Meetings & Reviews Ongoing

\$1,425.00 Subtotal \$1,425.00 Total ?

\$1,425.00

Balance \$0.00

Payments

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.



