Invoice 47426

Pay Invoice

Invoice

47426 – Online Marketing Program

Date	April 28, 2020
Invoice Number	47426
Invoice Due	May 12, 2020
Invoice Total	$1,875.00
Balance	$1,875.00

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

To
Rancho Santa Fe Foundation
162 S Rancho Santa Fe Rd
Encinitas, CA 92024
US

Task	Rate	Qty	Amount
Online Marketing Program – Tasks Previously Completed 3/29-4/28: • Google AdWords Review • SEO Audit & Updates • SEO Link Building Research • RSFF Social Media Calendar Creation • RSFF Social Media Scheduling • Social Post Engagement Review • Google My Business Posting • Hotjar Analysis & Updates • Website Pop-up Updates • Request Room Calendar Updates • Mobile Site Updates • Create Video Thumbnail for New Blog Post Page • Additional Small Website Updates • Ongoing Meetings & Emails	$75	25	$1,875

Subtotal	$1,875.00
Total ?	$1,875.00

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.