INVOICE

DCS Limited dba Mission2Market 2853 Lima St Denver, CO 80238 dave@mission2market.com +1 (720) 287-9650 https://www.mission2market.com/



Bill to Huerfano County 401 Main Street Walsenburg, CO 81089 Ship to Huerfano County 401 Main Street Walsenburg, CO 81089

Invoice details

Invoice no.: 1614 Terms: Net 30 Invoice date: 04/03/2025 Due date: 05/03/2025

# Date	Product or service	Description	Qty	Rate	Amount
1.	Consulting	Monthly Marketing and Public Relations Services for Huerfano County Tourism Board	1	\$4,000.00	\$4,000.00
2.	Consulting	Monthly Marketing and Public Relations Services for Huerfano County	1	\$1,000.00	\$1,000.00
Ways to pay		Total		\$	5,000.00

Ways to pay

BANK PayPal Venmo

Note to customer

Thank you for your partnership!

View and pay