

AdPro LLC. 525 Communication Circle Colorado Springs, CO 80905 (719) 500-3034 accounting@adproresults.com

Invoice

Service Date:	March 2025	
Invoice Date:	03/31/2025	
Invoice #:	9294	
Term:	Net 30	

Huerfano Tourism 401 Main Street, Suite 201 Walsenburg, CO 81089 (719) 738-3000 ccroft@huerfano.us

Stimulus

Product	Description	Amount
Eblast	Newsletter	\$300.00
	Stimulus Total	\$300.00

Digital

Product	Description	Amount
Paid Search	Paid Search	\$635.63
Social Mgmt - Bronze	April-Half Month	\$298.00
Social Mgmt - Bronze	Organic Social	\$595.00
Streaming Audio	Streaming Audio	\$1,000.00
	Digital Total	\$2,528.63

Other

Product	Description	Amount
Account Management	Account Service Fee	\$1,125.00
Graphics	Billboard Graphics	\$1,650.00
Graphics	Full Page Ad	\$750.00
Graphics	Paid Social	\$499.92
Public Relations	Public Relations	\$450.00
Web Dev	Web Dev-Form Work on Site	\$450.00
	Other Total	\$4,924.92

Total

Summary		
	Total Amount Due	\$7,753.55