



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

Invoice

Service Date:	January 2025
Invoice Date:	01/31/2025
Invoice #:	9096
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
Production	Streaming Radio Prod Production	\$982.50
Stimulus Total		\$1,282.50

Digital

Product	Description	Amount
Paid Search	Paid Search	\$500.00
Social Mgmt - Bronze	Organic Social	\$595.00
Digital Total		\$1,095.00

Other

Product	Description	Amount
Account Management	Account Service Fee	\$1,125.00
Public Relations	Public Relations	\$450.00
Web Dev	Web Dev	\$150.00
Other Total		\$1,725.00

Total

Summary		
Total Amount Due		\$4,102.50