



AdPro LLC.
 525 Communication Circle
 Colorado Springs, CO 80905
 (719) 550-3034
 accounting@adproresults.com

Invoice

Service Date:	December 2023
Invoice Date:	12/31/2023
Invoice #:	8021
Term:	Net 30

Huerfano Tourism
 401 Main Street, Suite 201
 Walsenburg, CO 81089
 (719) 738-3000

Digital

Product	Description	Amount
Social Mgmt - Bronze	Organic Social	\$595.00
Digital Total		\$595.00

Other

Product	Description	Amount
Account Management	Account Service Fee	\$1,125.00
Public Relations	Public Relations	\$450.00
Web Dev	Web Maintenance	\$125.00
Other Total		\$1,700.00

Total

Summary		
Total Amount Due		\$2,295.00



Ann Sweet <asweet@huerfano.us>

Huerfano Tourism - AdPro Invoice - 8021

1 message

Rhianna L. West <rlwest@adproresults.com>

Tue, Jan 2, 2024 at 9:40 AM

To: "ccroft@huerfano.us" <ccroft@huerfano.us>, "nbustos@huerfano.us" <nbustos@huerfano.us>, Kim Trujillo <ktrujillo@huerfano.us>

Cc: "Alex M. Jessop" <ajessop@adproresults.com>

Attached, please, find your December invoice.

Thanks,

Rhianna West

o: 719.550.3022

525 Communication Circle

Colorado Springs, CO 80905

rlwest@adproresults.com



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