



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

Invoice

Service Date:	February 2025
Invoice Date:	02/28/2025
Invoice #:	9178
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	\$500.00
Social Mgmt - Bronze	Organic Social	\$595.00
Streaming Audio	Streaming Audio	\$1,000.00
Digital Total		\$2,095.00

Other

Product	Description	Amount
Account Management	Account Service Fee	\$1,125.00
Graphics	Enchanted Outpost Ad-Graphics	\$412.50
Graphics	Winter Display Ads-Graphic Design	\$300.00
Public Relations	Public Relations	\$450.00
Web Dev	Web Dev	\$150.00
Other Total		\$2,437.50

Total

Summary		
Total Amount Due		\$4,832.50