

AdPro LLC.

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Invoice

Service Date:	May 2024
Invoice Date:	5/31/2024
Invoice #:	8411
Term:	Net 30

Digital

Product	Description	Amount
Paid Search	Credit	\$(410.00)
Paid Search	Paid Search	\$1,000.00
Social Mgmt - Bronze	Organic Social	\$595.00
	Digital Total	\$1,185.00

Other

Product	Description	Amount
Account Management	Account Service Fee	\$1,125.00
Graphics	Community Assets Graphics	\$500.00
Print Collateral	Print Community Assets (note: Includes tax)	\$525.63
Public Relations	Public Relations	\$450.00
Web Dev	Website Changes	\$1,600.00
	Other Total	\$4,200.63

Total

Summary		
	Total Amount Due	\$5,385.63