

AdPro LLC.

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Invoice

Service Date:	August 2024
Invoice Date:	8/31/2024
Invoice #:	8669
Term:	Net 30

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

Digital

Product	Description	Amount
Paid Search	Paid Search	\$1,000.00
Paid Social - Digital	Paid Social	\$1,000.00
Social Mgmt - Bronze	Organic Social	\$595.00
	Digital Total	\$2,595.00

Other

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

Total

Summary			
	Total Amount Due	\$4,295.00	