



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

Invoice

| | |
|----------------------|---------------|
| Service Date: | December 2024 |
| Invoice Date: | 12/31/2024 |
| Invoice #: | 9016 |
| Term: | Net 30 |

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

Stimulus

| Product | Description | Amount |
|-----------------------|-------------|-----------------|
| Eblast | Newsletter | \$300.00 |
| Stimulus Total | | \$300.00 |

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 | | \$4,595.00 |