

AdPro LLC.

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Invoice

Service Date:	April 2024
Invoice Date:	4/30/2024
Invoice #:	8320
Term:	Net 30

Stimulus

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

Digital

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

Other

Product	Description	Amount
Account Management	Account Service Fee	\$1,125.00
Account Management	Copywriting (note: Estimated)	\$300.00
Public Relations	Public Relations	\$450.00
Web Dev	Web Dev	\$125.00
	Other Total	\$2,000.00

Total

Summary		
	Total Amount Due	\$3,895.00