

AdPro LLC.

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	Invoice
Service Date:	February 2024
Invoice Date:	2/29/2024
Invoice #:	8157
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
SEO-Basic	SEO	\$750.00
Social Mgmt - Bronze	Organic Social	\$595.00
	Digital Total	\$1,345.00

Other

Product	Description	Amount
Account Management	Account Service Fee	\$1,125.00
Graphics	Display graphics	\$150.00
Public Relations	Public Relations	\$450.00
Web Dev	Web Dev	\$125.00
	Other Total	\$1,850.00

Total

Summary		
	Total Amount Due	\$3,495.00