

AdPro LLC.

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

	Invoice
Service Date:	October 2024
Invoice Date:	10/31/2024
Invoice #:	8859
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
Web Dev	Web Dev	\$125.00
	Other Total	\$1,250.00

Total

Summary		
	Total Amount Due	\$4,145.00