Exo Creative 919-931-0322 6008 Churchside Drive Lithia, Florida 33547 United States

EXO CREATIVE

Billed To Jason Walls Office Furniture 911 United States	Date of Issue 05/01/17 Due Date 05/01/17	Invoice Number 0000592	Amount Due (USD) \$2,085.60
	05/01/17		

Description	Rate	Qty	Line Total
April 2017 Services:	\$1,875.00	1	\$1,875.00
Manage Online/Digital Marketing Efforts for OfficeFurniture911.com,	. ,		
including:			
content development			
website optimization / (SEO) efforts Google My Business updates			
social media management + updates from Elevate, Inc.			
graphic design			
web development / programming			
pay per click management / AdWords			
*25 hours/ week (\$75/hour)			
12 inquiries from website contact form (does not include phone calls/email inquiries/word-of-mouth).			
Google AdWords / April 2017	\$210.60	1	\$210.60
2,954 ad impressions	¥2.000		<i>\</i>
110 clicks to website			
avg. \$1.91 per click			

2,085.60	Subtotal
0.00	Tax
2,085.60	Total
0.00	Amount Paid
\$2,085.60	Amount Due (USD)

Terms

Thank you for your business! Please pay within 30 days of issue. A 5% late fee will apply after 30 days.

FreshBooks - Invoice 0000592