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

EXO

Billed To Jason Walls Office Furniture 911	Date of Issue 03/09/17	Invoice Number 0000579	Amount Due (USD) \$2,997.02
United States	Due Date 03/09/17		

Description	Rate	Qty	Line Total
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	\$2,750.00	1	\$2,750.00
*10 hours/ week (\$75/hour)			
Google AdWords / February 2017 8,008 ad impressions 160 clicks to website avg. \$1.54 per click	\$247.02	1	\$247.02

2,997.02	Subtotal
0.00	Tax
2,997.02	Total
0.00	Amount Paid
\$2,997.02	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 0000579