

BILL TO:

Union Flats
2500 W 6th Street
Lawrence 66049
KS

Billing Number	00035494
Billing Date	2/17/2023
Account Number	M178-P0019
Billing Due Date	3/9/2023
Billing Terms	Net 20
Amount Due	\$1,692.68

March 2023

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
Gold Social / Gold Reputation Management Fee	1.00	\$360.00	\$360.00
Organic SEO-Gold-Management Fee	1.00	\$300.00	\$300.00
1x Set-Up Fee - Digital Ads-Gold	1.00	\$63.34	\$63.34
Digital Ads-Gold-Management Fee	1.00	\$163.00	\$163.00
1x Set-Up Fee - Organic SEO-Gold	1.00	\$53.34	\$53.34
1x Set-Up Fee - Gold Social / Gold Reputation	1.00	\$53.00	\$53.00
Digital Ads - Search Campaign	1.00	\$650.00	\$650.00
Digital Ads - Geo-Targeting	1.00	\$50.00	\$50.00

Total	\$1,692.68
Amount Paid	\$.00
Amount Due	\$1,692.68