

Stafford LLC  
97696 Ibarra Isle Suite 938 Lake Diana, MS 50876  
Port Scott, 79685

Invoice Date: February 12, 2019  
Invoice #: INV008945

Bill To: Shawn Reed

Description	Qty	Cost
Analytics	3	\$400.00
Branding	2	\$750.00
Consulting	3	\$700.00
Content creation	2	\$300.00
Email marketing	4	\$150.00
Graphic design	5	\$310.00
Logo design	3	\$140.00
Maintenance	1	\$650.00
PPC advertising	3	\$200.00
SEO	1	\$100.00
SSL certificate	3	\$5.50
Social media marketing	2	\$400.00
Training	3	\$1200.00
Web design	3	\$500.00
Web development	3	\$500.00

Total: \$16,736.50

Terms: Payment due within 30 days