

Debonair Training

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<b>Invoice # 11/2018 issued on 12-06-2018</b>	<b>Elaine Powell</b>
	London ( )
	Reference: 7-03-2019

Code	Description	Quantity	Unit Price	Total
maintenanceSp	7-03-2019 to 7-06-2019 Contract maintenance of elainepowell.com with the following: Audio/visual media assets to be provided by Elaine. With "A - D" tasks including seasonal messages and promotions per quarter ie: A- content update and upgrade, B- Development to improved user experience designs upgrade, C- 7.5 hrs/quarter support upgrade including minor adhoc content change, D- Google search engine optimisation maintenance, monitoring of youtube advertising and basic level social media campaign efficacy."	1	£ 150.00	£ 150.00

Amount	£ 150.00
Tax	£ 0.00
Grand Total	£ 150.00

Conditions:

Payment:	G.Ekhator. S/C: 090126 A/C: 95962635
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Notes:	<i>This is 2 of 4 invoices for the renewable yearly contract,. This contract starts 7th March 2019, as soon as payment is made. This invoice will end in March 2019 and a reminder will be sent to you of our contract with a second invoice covering 7 March to 7June 2019. And so on. The contract itemised service to be provided in the contract in exchange for the payment on a quarterly basis. Other services may be added scaling up or down, as required.</i>
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