



Invoice

314 Wall Street 2nd Floor
Kingston, NY 12401

Date	Invoice #
8/16/2018	75389

Bill To
Ulster County Economic Development Alliance, Inc. attn: President 244 Fair Street Kingston, NY 12401

Project: 18004 Business Attraction Campaign

P.O. No.	Terms
	Due on receipt

	Contract	Prior Amt	Current Due
2018 Business Attraction Campaign			
Deliverable #1 - Lead Generation Campaign			
Task 1.1 - Pay Per Click Ad Spend	10,000.00	1,687.50	1,000.00
Task 1.2 - Campaign Management and Reporting	10,000.00	3,650.00	1,350.00
Deliverable #2 - Two Event Sponsorships			
Task 2.1 - Direct Sponsorship Costs	17,500.00	10,000.00	0.00
Task 2.2 - Research and Coordination	5,250.00	3,000.00	900.00
Deliverable #3 - Business Attraction Event			
Task 3.1 - Event Execution Costs	27,500.00	7,440.14	1,650.00
Task 3.2 - Planning, Promotion, and Coordination	7,500.00	6,900.00	600.00
Deliverable #4 - Lead Follow Up			
Task 4.1 - Create List of Interview Questions	500.00		500.00
Task 4.2 - Conduct Phone Interview With At Least 12 Leads	1,250.00		450.00
Task 4.3 - Reporting	500.00		150.00

Total This Invoice \$6,600.00

Payments/Credits \$0.00

Please remit payment to Luminary Publishing, Inc.

Online payment accepted via luminarymedia.com/billpay

Total Amount Due	\$6,600.00
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