



Invoice

314 Wall Street 2nd Floor
Kingston, NY 12401

Date	Invoice #
8/16/2019	75435

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

Project: 19001 Business Attraction Campaign

P.O. No.	Terms
	Due on receipt

	Contract	Prior Amt	Current Due
2019 Business Attraction Campaign			
Deliverable #1 - Continuous Email Messaging	6,540.00	4,800.00	600.00
Deliverable #2 - Event Sponsorships Adjustment per \$5,000 Spenddown Credit - \$0 Credit Balance	19,500.00	4,600.00	0.00 -1,900.00
Deliverable #3 - Event Production, Promotion, and Execution	30,800.00	22,455.35	750.00
Deliverable #4 - Paid Advertising Placements	22,120.00	15,550.00	1,500.00
Deliverable #5 - Collateral Reprints	1,040.00	1,016.79	0.00
Deliverable #6 - Eleven (11) Ad Placements in Chronogram	0.00		0.00

Total This Invoice \$950.00
Payments/Credits \$0.00

Please remit payment to Luminary Publishing, Inc.

Online payment accepted via luminarymedia.com/billpay

Total Amount Due	\$950.00
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