



Invoice

314 Wall Street 2nd Floor
Kingston, NY 12401

Date	Invoice #
10/16/2018	75406

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	3,006.95	0.00
Task 1.2 - Campaign Management and Reporting	10,000.00	5,600.00	600.00
Deliverable #2 - Two Event Sponsorships			
Task 2.1 - Direct Sponsorship Costs	17,500.00	17,500.00	0.00
Task 2.2 - Research and Coordination	5,250.00	4,500.00	750.00
Deliverable #3 - Business Attraction Event			
Task 3.1 - Event Execution Costs	27,500.00	9,990.14	5,742.71
Task 3.2 - Planning, Promotion, and Coordination	7,500.00	7,500.00	0.00
Deliverable #4 - Lead Follow Up			
Task 4.1 - Create List of Interview Questions	500.00	500.00	0.00
Task 4.2 - Conduct Phone Interview With At Least 12 Leads	1,250.00	900.00	345.00
Task 4.3 - Reporting	500.00	300.00	195.00

Total This Invoice \$7,632.71
Payments/Credits \$0.00

Please remit payment to Luminary Publishing, Inc.

Online payment accepted via luminarymedia.com/billpay

Total Amount Due	\$7,632.71
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