cubic

1643 South Boston Avenue Tulsa, OK 74119

(918) 587-7888

UCEDA PO Box 1800 244 Fair Street Kingston, NY 12402-1800

Invoice

_	Date	Invoice #	Terms	
_	8/31/18	13834	Net 30	

Description	Amount
Ilster County Economic Development Alliance 018 Agreement for Professional Services August 2018 erm of Agreement: 01/01/2018 - 10/31/2018	
1) Retainer Fee/Services Line Item 1 Budget: \$45,000 Balance Remaining: \$9,500	5,000.00
2) Social Media Campaign Line Item 2 Budget: \$5,000 Remaining Balance: \$1,885.05 - Envato \$61.00 (License - BeTheme) - Facebook \$274.85 - GoDaddy \$119.98 (SSL Certificate - findellenville.com) - HeyOrca \$100.00	555.83

Cubic accepts VISA, Mastercard and AMEX credit cards. A 3.5% convenience fee will apply.

All invoices must be paid within thirty (30) days of the date of the invoice unless other arrangements have been made. Interest on past due accounts will accrue at the rate of 18% annually.

We appreciate your business. Thank you!

Total	\$5,555.83
Payments/Credits	\$0.00
Balance Due	\$5,555.83

Invoice

Date:

14 Aug 2018

Invoice No:

IVBF27118544

Order No:

88645397

To:

Cubic Inc

1643 S Boston Ave

Tulsa

Oklahoma

74119

United States

From:

Envato Pty Ltd

PO Box 16122

Collins Street West

Victoria

8007

Australia

ABN 11 119 159 741

Qty

Description

Envato Buyer Fee for purchase of "BeTheme - Responsive Multi-Purpose

WordPress Theme - Regular License"

Amount

\$12.00

Invoice Total: USD \$12.00

Paid via PayPal

All amounts shown on this invoice are in US dollars.

Invoice

Date:

14 Aug 2018

Invoice No:

IVHF14268294

Order No:

88645397

To:

Cubic Inc

1643 S Boston Ave

Tulsa Oklahoma 74119

United States

From:

Envato Pty Ltd PO Box 16122

Collins Street West

Victoria 8007

Australia

ABN 11 119 159 741

Qty

Description

Handling Fee for Envato Market order 88645397

Amount

\$2.00

Invoice Total: USD \$2.00

Paid via PayPal

All amounts shown on this invoice are in US dollars.

Invoice

Date:

14 Aug 2018

Invoice No:

IVIP27262378

Order No:

88645397

To:

Cubic Inc

1643 S Boston Ave

Tulsa Oklahoma

74119

United States

Author:

muffingroup

Kielce

25-020

Poland

Item ID	Qty	Description	Amount
7758048	gaoon	BeTheme - Responsive Multi-Purpose WordPress Theme - Regular	\$29.37
7758048	1	License BeTheme - Responsive Multi-Purpose WordPress Theme - 6 months	\$17.63
7750040		included support	

Invoice Total: USD \$47.00

Paid via PayPal

Thanks for buying from muffingroup on Envato Market

All amounts shown on this invoice are in US dollars.

Receipt for Ellenville, New York

Account ID: 10155610290433533



Payment Date Aug 22, 2018, 12:00 AM

Payment Method American Express*3017 Reference Number: 2SNCLGSNW2

Transaction ID 1730050983778886-3583579

Product Type Facebook Paid

\$15.00

\$274.85 USD

This is your monthly bill.

Campaigns		and the same of th
Website Traffic		\$107.86
From Jul 20, 2018, 3:00 PM to Aug 21, 2018, 12:00 AM		
Summer Campaign	15,139 Impressions	\$107.86
Post: "There's nothing like that magic moment when sun"		\$10.00
From Jul 20, 2018, 3:00 PM to Aug 21, 2018, 12:00 AM		
Post: "There's nothing like that magic moment when sun"	785 Impressions	\$10.00
Instagram Post: Did you know Sam's Point is the		\$12.07
From Jul 20, 2018, 3:00 PM to Aug 21, 2018, 12:00 AM		
Instagram Post	1,966 Impressions	\$12.07
Post: "Bachelors, bachelorettes, alumni, old friends,"		\$25.00
From Jul 20, 2018, 3:00 PM to Aug 21, 2018, 12:00 AM		
Post: "Bachelors, bachelorettes, alumni, old friends,"	2,702 Impressions	\$25.00
Instagram Post: There's nothing like that magic		\$25.00
From Jul 20, 2018, 3:00 PM to Aug 21, 2018, 12:00 AM		
Instagram Post	4,262 Impressions	\$25.00
Blog Promotion		\$79.92
From Jul 20, 2018, 3:00 PM to Aug 21, 2018, 12:00 AM		
12 Reasons to Make Ellenville your next Getaway	13,043 Impressions	\$79.92
Post: "From this angle the Honor's Haven Resort maze"		\$15.00
From Jul 20, 2018, 3:00 PM to Aug 21, 2018, 12:00 AM		

3,233 Impressions

Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 United States

Post: "From this angle the Honor's Haven Resort maze..."



GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260 (480) 505-8877

Receipt

Date: Aug 7, 2018 7:33 AM

Receipt #: 1349446607 Customer #: 25570257

> Bill To: Jeff DeGarmo Cubic, Inc

1643 South Boston Avenue Tulsa, OK 74119 United States +1.9185877888

Payment Information:

Jeff DeGarmo

AMEX ##########2001

Paid: \$119.98

Items

Standard SSL

Item Number: 3605

Quantity: 1 Term: 2 List Price: \$149.98 Purchase Price: \$119.98 ICANN Fee: \$0.00

Discount: \$0.00 Subtotal: \$119.98

Tax: \$0.00 Total: \$119.98

Subtotal: \$119.98

Fees: \$0.00

Taxes: \$0.00

Total: \$119.98 USD



bulk analytics – UCEDA

August 2018

#2561-4329

Social Media Planning (08/01/2018 – 08/31/2018) \$100.00

This summary was generated by Cubic, Inc. in order to provide documentation to Ulster County Economic Development Alliance.