

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	Amount
1	Envato Buyer Fee for purchase of "BeTheme - Responsive Multi-Purpose WordPress Theme - Regular License"	\$12.00

Invoice Total: USD \$12.00
Paid via PayPal

All amounts shown on this invoice are in US dollars.

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	Amount
1	Handling Fee for Envato Market order 88645397	\$2.00

Invoice Total: USD \$2.00
Paid via PayPal

All amounts shown on this invoice are in US dollars.

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	1	BeTheme - Responsive Multi-Purpose WordPress Theme - Regular License	\$29.37
7758048	1	BeTheme - Responsive Multi-Purpose WordPress Theme - 6 months included support	\$17.63

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

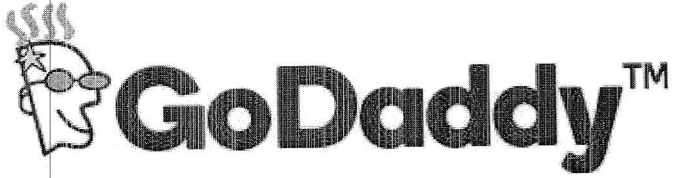
\$274.85 USD

This is your monthly bill.

Campaigns

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		
Post: "From this angle the Honor's Haven Resort maze..."	3,233 Impressions	\$15.00

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



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