

RALEIGH GREEN INC.

November 14, 2016

Raleigh Green Inc.
490 Mountain View Avenue
Hurley, NY 12443

INVOICE

BILL TO:

Ulster County Economic Development Alliance, Inc.
Attn: Suzanne Holt
244 Fair Street
Kingston, NY 12401

ITEM	DESCRIPTION	AMOUNT
Social Media management	Manage and media buys on Facebook (#7 in Schedule B of Contract)	\$3,000.00
Social Media management	Manage and media buys on Facebook (#17 in Schedule B of Contract)	\$3,000.00
Flier	The design of Tech Promo Fliers and Ulster Homebase flier (#4 & #5)	\$800.00
Create and Implement Advertising Campaign	Ad buys (\$3,000), creative services, media research, planning, metrics, photography (\$2,096) (#8 and #16 in Schedule B of Contract)	\$5,096.00
Registration Fees for Festivals	Event registration fees for festivals/events (#10 & #20 in Schedule B of Contract)	\$157.00
Expenses	Expenses from campaign - printing, gas, stock photos, website registrations, models for photography & expenses related to the sponsorship of the NYTech MeetUp Sponsorship Event - - tshirts, ice cream demonstrators, dry ice, cups/spoons (from 'Expenses' line in Schedule B of Contract)	\$1,295.17
DUE UPON RECEIPT		\$13,348.17

* Any associated NYS Taxes are responsibility of client.

MAKE CHECKS PAYABLE TO:
Raleigh Green Inc.
NOTE NEW ADDRESS

SEND TO:
Raleigh Green Inc.
490 Mountain View Avenue
Hurley, NY 12443

For Questions/Inquiries contact:
Raleigh Green
917-687-5373
raleigh@raleighgreeninc.com