

INVOICE

R.I.S.E. is managed and operated by Face To Face Marketing, LLC

Face To Face Marketing, LLC 515 Sparkman Drive Northwest Huntsville, Alabama 35816 United States

Phone: 256-489-0135 Mobile: 256-479-6954 www.FaceToFace-Marketing.com

BILL TO

Disability Resource Network

Davina Patterson

davina.patterson@drradvocates.org

Invoice Number: 654

Invoice Date: August 20, 2020

Payment Due: September 4, 2020

Amount Due (USD): \$1,500.00

■ Pay Securely Online

Services	Quantity	Price	Amount
Logo creation Hi resolution logo including: Full color, clear background, blk/wht/grey clear background versions, source files, PNGs, JPEGs, SVGs	1	\$500.00	\$500.00
Website Design - Deluxe 12 pages max 15 graphics optimized for web Hard coding up to 3 pages Mobile responsive ready site Video marquee banner blog set up auto responder book consults and appointments and integrate to a calendar domain transfer assist Social Media Integration Copy editing for entire site	1	\$2,500.00	\$2,500.00
Graphic Design - Stationary Letterhead, stationary, postcards, print ads. business card template. 15 unique design maximum. Additional items will be billed separately at \$50 ea.	1	\$500.00	\$500.00



INVOICE

R.I.S.E. is managed and operated by Face To Face Marketing, LLC

Face To Face Marketing, LLC 515 Sparkman Drive Northwest Huntsville, Alabama 35816 United States

Phone: 256-489-0135 Mobile: 256-479-6954

www.FaceToFace-Marketing.com

Total: \$3,500.00

Payment on September 1, 2020: \$1,750.00

Payment on January 27, 2021: \$250.00

Amount Due (USD): \$1,500.00

Pay Securely Online

Bank Payment

link.waveapps.com/jqvypf-4pc3v4

Notes / Terms

A deposit of 50% id required to begin work. If adjustments need to be made during the course of work to adjust the invoice, that can take place before work has begun on that particular item. Each item listed above does come with a limited amount of edits. A detailed list of services provided for the website build will be sent in the Deliverables report and is reflected in previous email communication.

The balance of this invoice is due prior to final product delivery.