



Metre, LLC
116 5th Avenue South
La Crosse, WI 54601

Invoice

Date
5/6/2019
Terms
Net 15

Invoice #
2765
Due Date
5/21/2019

Bill To

The La Crosse Center
300 Harborview Plaza
La Crosse, WI 54601

| P.O. No. | Amount Due |
|----------|------------|
| | \$2,035.00 |

Activity

Amount

Brochure design and copywriting
OUTSIDE CHARGES: Printing, 500 qty

1,350.00
685.00

Thank you for your business!

FEIN 37-1730144
608-782-5508
accounting@metreagency.com

Total

\$2,035.00



Metre, LLC
116 5th Avenue South
La Crosse, WI 54601

Invoice

Date
5/6/2019
Terms
Net 15

Invoice #
2764
Due Date
5/21/2019

Bill To

The La Crosse Center
300 Harborview Plaza
La Crosse, WI 54601

| P.O. No. | Amount Due |
|----------|------------|
| | \$1,425.00 |

| Activity | Amount |
|--|--------|
| Meetings in April: LCC Board 2 hours x \$75/hour Kerstin, Justin | 150.00 |
| Media relations/contacts in April 1 hour x \$75/hour Kerstin | 75.00 |
| Social media marketing in April 6 hours x \$75/hour Kerstin, Justin, Kit, Lindsay | 450.00 |
| Website development and content updates in April 2 hours x \$75/hour Justin, CJ, Kit | 150.00 |
| F&P PowerPoint 8 hours x \$75/hour Kerstin, Justin, Lindsay | 600.00 |

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Total

\$1,425.00