



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

# Invoice

Date  
7/8/2019  
Terms  
Net 15

Invoice #  
2799  
Due Date  
7/23/2019

## Bill To

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

P.O. No.	Amount Due
	\$2,550.00

Activity	Amount
Meetings in June: LCC Board 4 hours x \$75/hour	300.00
Social media marketing in June 13 hours x \$75/hour	975.00
Website development and content updating in June 17 hours x \$75/hour	1,275.00

Thank you for your business!

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

**Total**

**\$2,550.00**