



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

Invoice

Date
8/1/2019
Terms
Net 15

Invoice #
2815
Due Date
8/16/2019

Bill To

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

P.O. No.	Amount Due
	\$4,875.00

Activity

Amount

Meetings in July: LCC Board and ISG	300.00
Social media marketing in July, with animations	1,875.00
Website development and content updating in July, with drone video and animation	2,700.00

Thank you for your business!

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

Total

\$4,875.00