



SeaSaw Marketing  
480-286-2911

3299 Hopi Dr.  
Happy Jack, Arizona  
86024  
United States

**Billed To**  
Mike Bourne  
Blue Ridge Water District

**Date of Issue**  
12/06/2022

**Invoice Number**  
BR-2022-04

**Amount Due (USD)**  
**\$600.00**

**Due Date**  
12/06/2022

Description	Rate	Qty	Line Total
Services Website and Email Management, website software updates - October, November, December 2022 (6 hours discounted 50%)	\$50.00	6	\$300.00
Services Additional hours for Posting Special Meeting documents and Special Public Hearings, Additional email blasts, website updates (6 hours discounted 50%)	\$50.00	6	\$300.00
	Subtotal		600.00
	Tax		0.00
	Total		600.00
	Amount Paid		0.00
	<b>Amount Due (USD)</b>		<b>\$600.00</b>

**Notes**

Thank you for your business.

**Terms**

Payment due on receipt.