



314 Wall Street 2nd Floor  
Kingston, NY 12401

# Invoice

Date	Invoice #
9/19/2018	75399

Bill To
Ulster County Economic Development Alliance, Inc. attn: President 244 Fair Street Kingston, NY 12401

Project: 18004 Business Attraction Campaign

P.O. No.	Terms
	Due on receipt

	Contract	Prior Amt	Current Due
2018 Business Attraction Campaign			
Deliverable #1 - Lead Generation Campaign	10,000.00	2,687.50	319.45
Task 1.1 - Pay Per Click Ad Spend	10,000.00	5,000.00	600.00
Task 1.2 - Campaign Management and Reporting			
Deliverable #2 - Two Event Sponsorships	17,500.00	10,000.00	7,500.00
Task 2.1 - Direct Sponsorship Costs	5,250.00	3,900.00	600.00
Task 2.2 - Research and Coordination			
Deliverable #3 - Business Attraction Event	27,500.00	9,090.14	900.00
Task 3.1 - Event Execution Costs	7,500.00	7,500.00	0.00
Task 3.2 - Planning, Promotion, and Coordination			
Deliverable #4 - Lead Follow Up	500.00	500.00	0.00
Task 4.1 - Create List of Interview Questions	1,250.00	450.00	450.00
Task 4.2 - Conduct Phone Interview With At Least 12 Leads			
Task 4.3 - Reporting	500.00	150.00	150.00

Total This Invoice \$10,519.45  
Payments/Credits \$0.00

Please remit payment to Luminary Publishing, Inc.

Online payment accepted via [luminarymedia.com/billpay](http://luminarymedia.com/billpay)

<b>Total Amount Due</b>	<b>\$10,519.45</b>
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# Payment Receipt

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

Payment date Aug 28, 2018  
Billing ID 0349-6334-2020  
Payment method American Express •••••1143

Tax identification number  
77-0493581

Luminary Media  
Luminary Media - UCEDA  
314 Wall St  
Kingston, NY 12401  
United States

Description	
Payment amount	\$319.45

# Tech Up For Women Conference Global Training & Events Group LLC

A Corporate Learning Hub

**Invoice Details**

FED ID: 82-3855473  
Date: 9/15/18

DUNS Number: 081023662  
Invoice #: 0012189

<b>To:</b> Ulster County Office of Economic Development 244 Fair Street, 6th Floor Kingston, NY 12401	<b>From:</b> Tech Up For Women Conference Global Training & Events Group LLC 1771 Post Road East Suite #127 Westport, CT 06880 USA
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Program Expense Type	Description	Qty	Unit Price	Line Total
Exhibit Sponsorship	Exhibit Table Tech Up For Women Conference November 15, 2018 New York City	One	\$5,000.	\$5,000.
Event Add On	*Exhibit Table includes 6 ft. draped table, 4 chairs, id sign, logo listing, description in program, 5 attendee tickets & three (3) marketing email blasts highlighting Ulster County Office of Economic Development October 2018 Press Release highlighting Ulster County and full page event Advertisement at Tech Up for Women Conference on November 15, 2018			\$2,500.

<b>TOTAL BALANCE DUE</b>	<b>\$7,500.</b>
*Payment Due Upon Receipt - Net 15 days	

**Payment:**

	<b>Please Wire Payment to:</b>
Global Training & Events Group LLC	Global Training & Events Group LLC
1771 Post Road East, Suite 127	<b>Routing Number: 121000248</b> Wells Fargo Bank 420 Montgomery San Francisco, CA 94104
Westport, CT 06880 USA	<b>Account Number: 1162226607</b>

Tech Up For Women Conference Event, Global Training & Events Group LLC  
1771 Post Road East, Suite 127, Westport, CT 06880 USA +1 (203) 255-2112

**Tech Up For Women Conference**

**Credit Card Processing:** We accept Visa / Mastercard / American Express.  
A 3.5% processing fee will be added to the bill for all credit card charges.

Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Card ID: \_\_\_\_\_

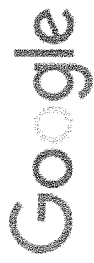
Billing Address: \_\_\_\_\_

Zip Code \_\_\_\_\_

Signature: \_\_\_\_\_

Thank You for Your Business!  
Tech Up For Women Conference Event, Global Training & Events Group LLC  
1771 Post Road East, Suite 127, Westport, CT 06880 USA +1 (203) 255-2112





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314 Wall St  
Kingston, NY 12401  
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Description	
Payment amount	\$319.45

Task	Staff Member	8/16-9/15 Time	Staff Member	8/16-9/15 Time	Billable Rate / Hour	Invoice 9.16.18
1.1	Staff Member		Staff Member			
1.2	Staff Member	3	Brian Mahoney	1	\$150	\$600
2.1						
2.2	Staff Member	3	Brian Mahoney	1	\$150	\$600
3.1	Staff Member	5	Brian Mahoney	1	\$150	\$900
3.2	Staff Member	0	Brian Mahoney	0	\$150	\$0
4.1	Staff Member	0	Brian Mahoney	0	\$150	\$0
4.2	Staff Member	3			\$150	\$450
4.3	Staff Member	1			\$150	\$150