



INVOICE

Pivot Strategies, Inc.
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PivotStrat.com

BILL TO
Dawn Murdock for PVE Council 2020

Invoice Number: 178

Invoice Date: September 22, 2020

Payment Due: September 22, 2020

Amount Due (USD): \$1,440.00

Services	Hours	Rate	Amount
Digital Ads - IP Target Online Advertising: IP Targeting Sub Vendor: El Toro 124 N. 1st Street Louisville, KY 40202	1	\$1,440.00	\$1,440.00

Total: \$1,440.00

Amount Due (USD): \$1,440.00