

NOBE Gallery

From

Underlab Media Productions

Jonathan Vinazza

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US

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INVOICE #

26

ISSUED ON

December 10, 2020

EXPIRES ON

January 9, 2021

TOTAL ESTIMATED

\$4,247.00

To

Ft Lauderdale

Beach

1100 Seabreeze Blvd

Ft Lauderdale, FL 33316

US

Phone: (954) 397-1194

Product 1.0	SKU	Price	Qty	%	Amount
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Gold E-Commerce Upgrade

wde002b

\$1,999

1

0%

\$1,999

Theme Upgrade

SSL Set-Up

Payment Gateway

Set-Up

Up to 8 Categories

Up to 20 Products

Customer Account
 Dashboard
 4 E-Commerce
 Plugins*
 Privacy Policy and
 Terms & Conditions
 Analytics
 Integration
 Facebook LiveChat
 5 Blog Articles+
 Google Shopping
 Integration
 Facebook
 Shopping
 Integration
 Email Marketing
 Service Integration

Product 2.0	SKU	Price	Qty	%	Amount
E-Commerce Funnel		\$850	1	0%	\$850
WordPress Based Sales					
Pageful					
Lead Magnet – PLR					
Rebrand					
Sales Copy 5000					
Words					
6 Sections Included					
Responsive Design					
Content Upload					
Opt-In Form					
Payment Gateway					
Social Media Icons					
Upsell / Downsell					
Autoresponder					
Integration					
10 Email Journey					

Task 3.0	Rate	Qty	Amount
Affiliate System Upgrade – Sumo Affiliate Plugin License Set-up 1 Campaign Banner Ad Set	\$500	1	\$500

Product 4.0	SKU	Price	Qty	%	Amount
COMPLETE SOCIAL MEDIA SETUP Facebook, Twitter, Instagram, Pinterest, Reddit	sm- allsetup	\$499	1	0%	\$499

Product 5.0	SKU	Price	Qty	%	Amount
Social Media Marketing Silver Pack \$399 / Month Post 15 Niche Rebranded Memes Post 22 Niche News Articles Post 8 Custom Messages of Your Choosing Up to 4 Social Accounts Weekly Progress Report	sm02	\$399	1	0%	\$399

YET TO BE APPROVED ESTIMATES

SUBTOTAL	\$4,247.00
TOTAL	\$4,247.00

INFO & NOTES

Upon Signing and Accepting This Estimate An Invoice will be created allowing you to PAY DEPOSIT To Commence Your Project. Thank You For Your Business.

TERMS & CONDITIONS

Underlab Media Productions will be referred to as the **Contractor** in this document.

XXXX will be referred to as the **Client** in this document.

PAYMENT SCHEDULE

50% to commence design and development | 50% upon delivery of completed site.

Upon, but not before, delivery of the completed project and upon payment in full, all finished graphics will become property of CLIENT. Contractors's liability will be limited to replacement of any defective works. Contractor will not be held responsible for any consequential damages resulting from errors in the work. It is understood that CLIENT is legally responsible for all project content (including, but not limited to, text and images).

REVISIONS AND REWRITES

CLIENT is responsible for the provision of all content in a timely manner. A two-week lapse between a request for content and the corresponding delivery will constitute a termination of the contract, in which case CLIENT will be invoiced for the services performed to date.

Changes requested by the client that are not included in this contract and / or project scope will be billed at an hourly rate of **\$50** per hour. This rate shall also govern additional work authorized beyond the maximums specified above for such services as general Internet orientation education, marketing consulting, web page design, editing, modifying product pages and databases in an on-line store, art, photo, graphics services, and helping clients learn how to use their own web page editor.

We allow for 2 revisions during the development of the project. Any revisions or additional requirements beyond the initial allowed revisions and requirements included in the project scope will be assessed and charged for at our hourly rate of **\$50**.

All billable changes will be documented and brought to the attention of the client before any charges are accrued.

ASSIGNMENT OF PROJECT

Contractor reserve the right to assign subcontractors to this project to insure the right fit for the job as well as on-time completion.

REFUND POLICY

If the client halts work and applies by registered letter for a refund within 30 days, to **Contractor**, work completed shall be billed at half of the initial payment, the balance of which shall be returned to the client. If, at the time of the request for refund, work has been completed beyond the amount covered by the initial payment, the client shall be liable to pay for all work completed at the hourly rate stated above. No portion of this initial payment will be refunded unless written application is made within 30 days of signing this contract.

BY ACCEPTING AND SIGNING THIS ESTIMATE YOU AGREE TO THESE TERMS.