

Advertising Insertion Order And Purchasing Agreement

office: 972-424-1980 | fax: 972-509-1603 | corporate: 1705 K Ave, Plano, TX 75074

Today's Date: 11/13/2020

Learn Texas Real Estate Online
Business Name:

Diana Holmes
Bill to:

Diana Holmes
Purchaser's Name

Diana.holmes@learntexasrealestateonline.com
Email (required):

5306 Beacon Drive, Suit D
Billing Address

Austin
City

TX 78734 512-635-7657
State Zip Code Billing Phone

Alternate Phone

Jennifer West
Account Executive

Notes: 3 month option to cancel, pending favorable reviews. THIS SHOULD SAY: 3 month option to cancel, pending favorable reviews.

ISSUE DATE	AD SIZE	AREA(S) PURCHASED	AMOUNT
Jan/Feb WEEK OF: 1/25/2021		Ad Words and Remarketing	\$ 1,199.00
Feb/Mar WEEK OF: 2/22/2021		Ad Words and Remarketing	\$ 1,199.00
Mar/Apr WEEK OF: 3/22/2021		Ad Words and Remarketing	\$ 1,199.00
Apr/May WEEK OF: 4/19/2021		Ad Words and Remarketing	\$ 1,199.00
May/June WEEK OF: 5/24/2021		Ad Words and Remarketing	\$ 1,199.00
Jun/Jul WEEK OF: 6/21/2021			
Jul/Aug WEEK OF: 7/19/2021			
Aug/Sept WEEK OF: 8/23/2021			
Sept/Oct WEEK OF: 9/20/2021			
Oct/Nov WEEK OF: 10/18/2021			
Nov/Dec WEEK OF: 11/15/2021			
Dec/Jan WEEK OF: 12/13/2021		December 1st Start - Ad Words and ReMarketing	\$ 1,199.00

I decline any Discounted Digital Programs initials I want to add a Discounted Digital Program:

Geofencing:
 3 Months \$ _____
 6 Months \$ _____
 Other \$ _____

Online Foundation Program:
 6 Months \$ _____
 12 Months \$ _____
 Other \$ _____

Additional Services:
 Website \$ _____
 SEO \$ _____
 Ad Words \$ **\$ 1,199.00**
 Other \$ _____

TOTAL: **\$ 7,194**

Payment: **\$ 1,199.00**

Balance Due: **\$ 5,995.00**

Last 4 Digits: _____

X
Purchaser's Signature

Jennifer West
Ad Pages Sales Manager's Signature