

186 Seven Farms Dr Ste F - 365
Charleston, SC 29492
843.779.7937
office@blindacre.com
www.blindacre.com



BILL TO

Tom Stephenson
Stash Storage
4750 Goer Drive
Ste F
North Charleston, SC 29406
United States

INVOICE 15576

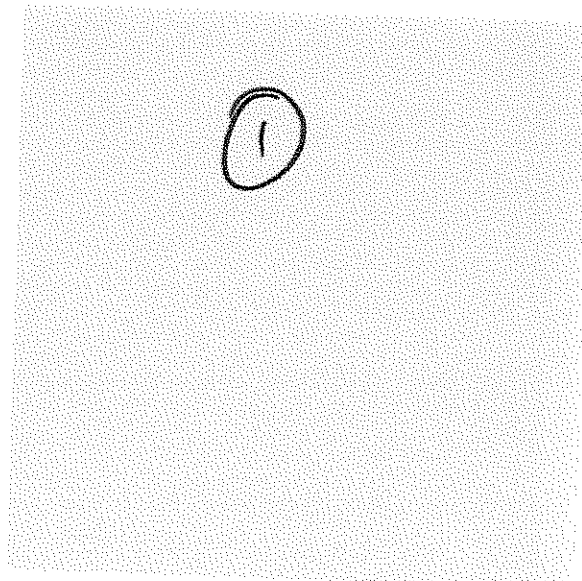
DATE 08/01/2018

DUE DATE 08/01/2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/01/2018	Monthly Managed Service Monthly Managed Agency Services	500	50.00	25,000.00

TOTAL DUE

\$0.00



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INVOICE 15580

DATE 08/24/2018 TERMS Due 1st of Month

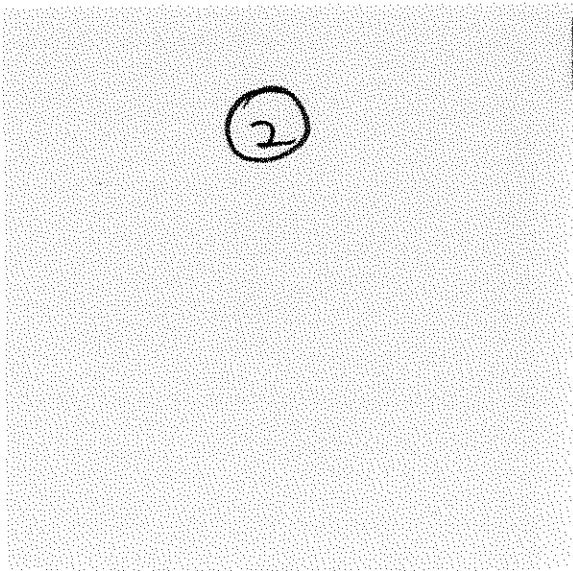
DUE DATE 09/01/2018

DATE	ACCOUNT SUMMARY	AMOUNT
08/01/2018	Balance Forward	\$25,000.00
	Payments and credits between 08/01/2018 and 08/24/2018	0.00
	New charges (details below)	25,000.00
	Total Amount Due	\$50,000.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/01/2018	Monthly Managed Service	500	50.00	25,000.00
	September Monthly Managed Agency Services			

TOTAL OF NEW CHARGES 25,000.00

TOTAL DUE \$50,000.00



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INVOICE 15596

DATE 09/01/2018 **TERMS** Due 1st of Month

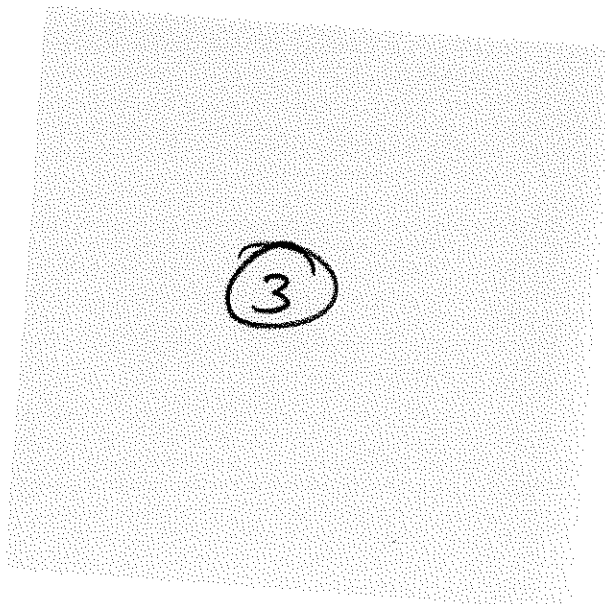
DUE DATE 10/01/2018

DATE	ACCOUNT SUMMARY	AMOUNT
08/24/2018	Balance Forward	\$50,000.00
	Payments and credits between 08/24/2018 and 09/01/2018	-25,000.00
	New charges (details below)	25,000.00
	Total Amount Due	\$50,000.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/01/2018	Monthly Managed Service	500	50.00	25,000.00
	October Monthly Managed Agency Services			

TOTAL OF NEW CHARGES 25,000.00

TOTAL DUE **\$50,000.00**



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INVOICE 15601

DATE 09/12/2018 TERMS Due on receipt

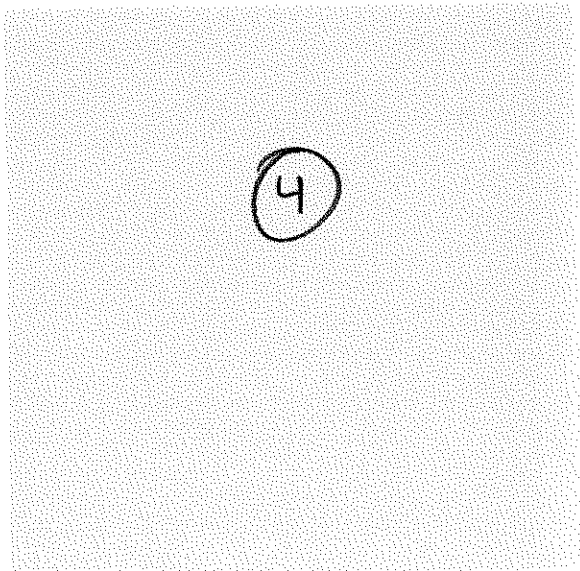
DUE DATE 09/12/2018

DATE	ACCOUNT SUMMARY	AMOUNT
09/01/2018	Balance Forward	\$50,000.00
	Payments and credits between 09/01/2018 and 09/12/2018	0.00
	New charges (details below)	250.00
	Total Amount Due	\$50,250.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/12/2018	Digital Marketing September \$100 FB/IG + \$100 Twitter (BAM Card) \$50 (Social) Management Fee	1	250.00	250.00

TOTAL OF NEW CHARGES 250.00

TOTAL DUE \$50,250.00



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INVOICE 15598

DATE 09/12/2018 TERMS Due on receipt

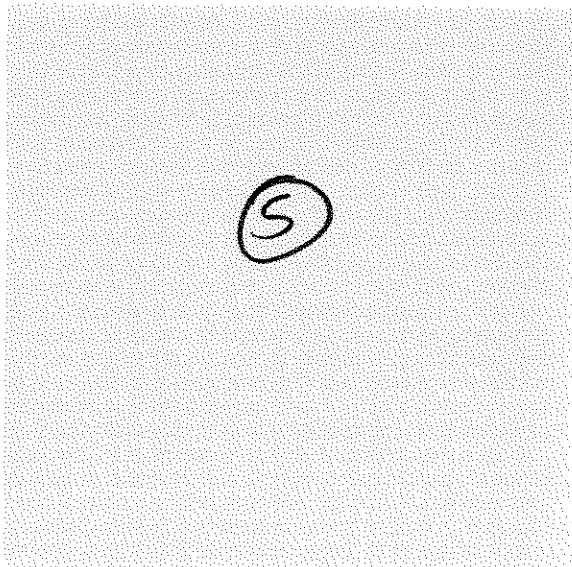
DUE DATE 09/12/2018

DATE	ACCOUNT SUMMARY	AMOUNT
09/01/2018	Balance Forward	\$50,000.00
	Payments and credits between 09/01/2018 and 09/12/2018	0.00
	New charges (details below)	800.00
	Total Amount Due	\$50,800.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/12/2018	Domain Name Regist & Renewal Stash.storage Domain	1	800.00	800.00

TOTAL OF NEW CHARGES 800.00

TOTAL DUE \$50,800.00



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INVOICE 15648

DATE 09/15/2018 **TERMS** Due on receipt

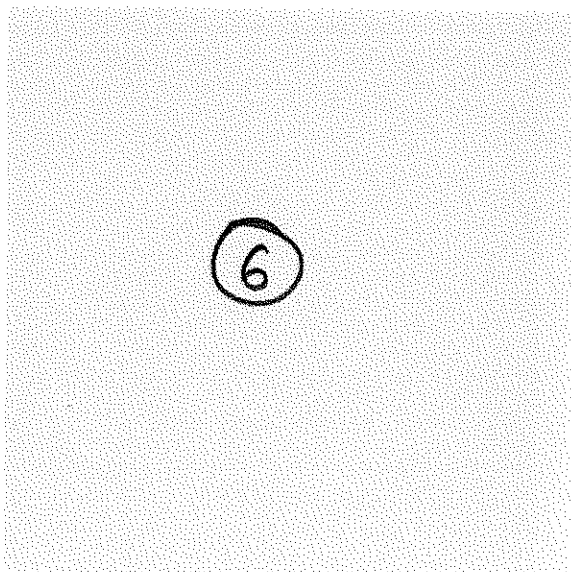
DUE DATE 09/15/2018

DATE	ACCOUNT SUMMARY	AMOUNT
09/12/2018	Balance Forward	\$51,050.00
	Payments and credits between 09/12/2018 and 09/15/2018	0.00
	New charges (details below)	522.00
	Total Amount Due	\$51,572.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/15/2018	Digital Marketing	1	522.00	522.00
	Late Fee Interest on outstanding balance			

TOTAL OF NEW CHARGES 522.00

TOTAL DUE **\$51,572.00**



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INVOICE 15618

DATE 10/01/2018 **TERMS** Due 1st of Month

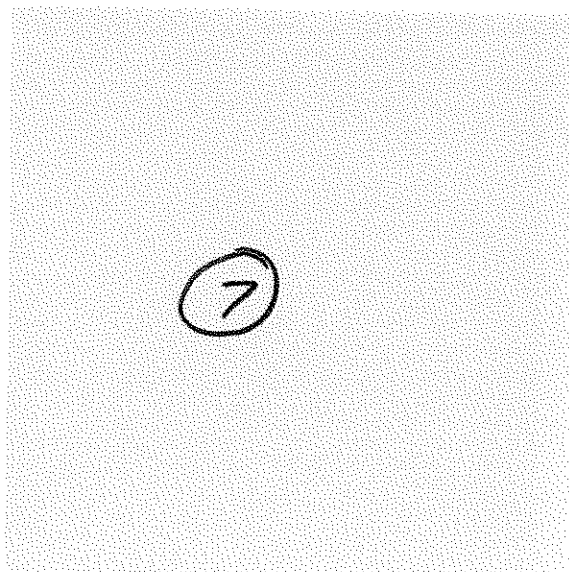
DUE DATE 11/01/2018

DATE	ACCOUNT SUMMARY	AMOUNT
09/15/2018	Balance Forward	\$51,572.00
	Payments and credits between 09/15/2018 and 10/01/2018	0.00
	New charges (details below)	25,000.00
	Total Amount Due	\$76,572.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/01/2018	Monthly Managed Service	500	50.00	25,000.00
	November Monthly Managed Agency Services			

TOTAL OF NEW CHARGES 25,000.00

TOTAL DUE **\$76,572.00**



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INVOICE 15649

DATE 10/15/2018 **TERMS** Due on receipt

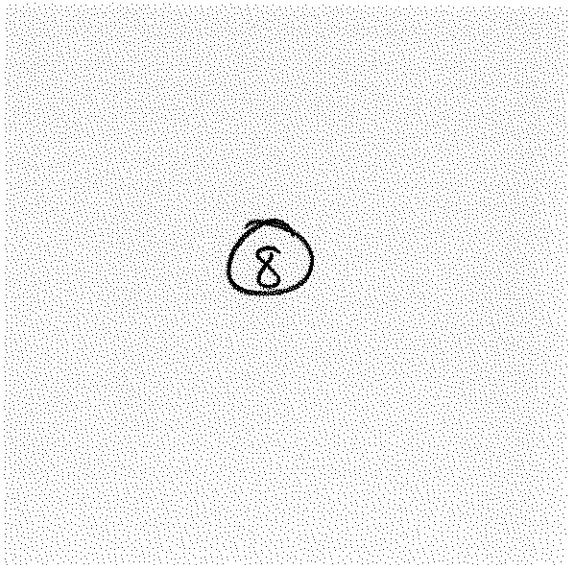
DUE DATE 10/15/2018

DATE	ACCOUNT SUMMARY	AMOUNT
10/01/2018	Balance Forward	\$76,572.00
	Payments and credits between 10/01/2018 and 10/15/2018	0.00
	New charges (details below)	1,055.42
	Total Amount Due	\$77,627.42

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/15/2018	Digital Marketing	1	1,055.42	1,055.42
	October Late Fee Interest			

TOTAL OF NEW CHARGES 1,055.42

TOTAL DUE **\$77,627.42**



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INVOICE # 15618

DATE 10/01/2018

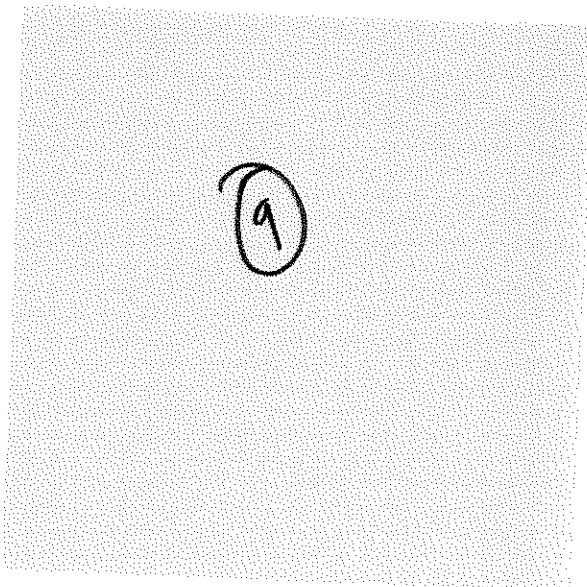
DUE DATE 11/01/2018

TERMS Due 1st of Month

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/01/2018	Monthly Managed Service November Monthly Managed Agency Services	500	50.00	25,000.00

BALANCE DUE

\$25,000.00



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INVOICE 15620

DATE 10/15/2018 **TERMS** Due on receipt

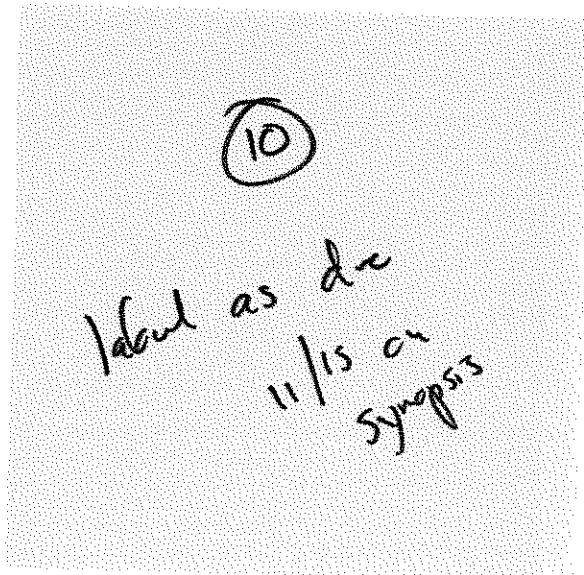
DUE DATE 10/15/2018

DATE	ACCOUNT SUMMARY	AMOUNT
10/01/2018	Balance Forward	\$76,572.00
	Payments and credits between 10/01/2018 and 10/15/2018	0.00
	New charges (details below)	1,200.00
	Total Amount Due	\$77,772.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/15/2018	Services Rivers Announcement - National Press Release	1	1,200.00	1,200.00

TOTAL OF NEW CHARGES 1,200.00

TOTAL DUE **\$77,772.00**



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INVOICE 15633

DATE 11/02/2018 **TERMS** Due 1st of Month

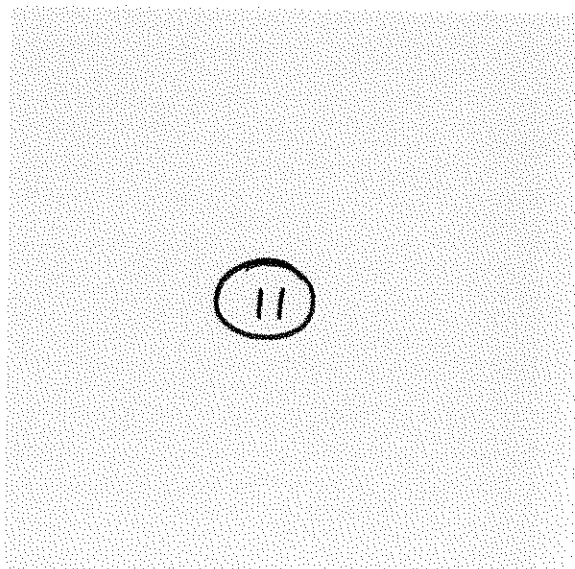
DUE DATE 11/30/2018

DATE	ACCOUNT SUMMARY	AMOUNT
10/15/2018	Balance Forward	\$78,827.42
	Payments and credits between 10/15/2018 and 11/02/2018	0.00
	New charges (details below)	25,000.00
	Total Amount Due	\$103,827.42

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/01/2018	Monthly Managed Service December Monthly Managed Agency Services	500	50.00	25,000.00

TOTAL OF NEW CHARGES 25,000.00

TOTAL DUE **\$103,827.42**



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INVOICE 15632

DATE 11/02/2018 **TERMS** Due on receipt

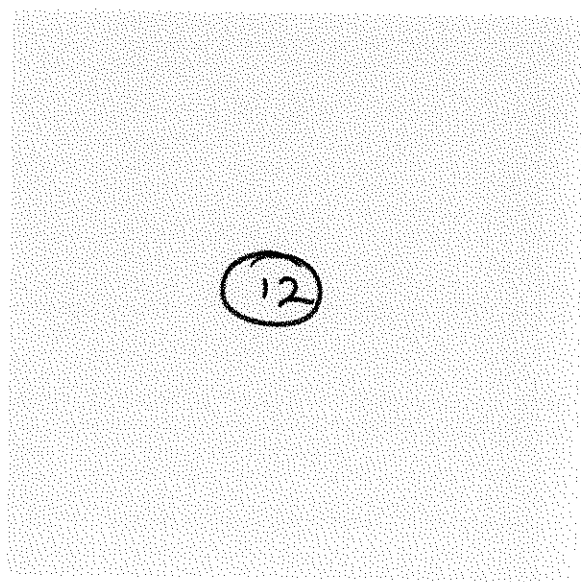
DUE DATE 11/02/2018

DATE	ACCOUNT SUMMARY	AMOUNT
10/15/2018	Balance Forward	\$78,827.42
	Payments and credits between 10/15/2018 and 11/02/2018	0.00
	New charges (details below)	1,068.30
	Total Amount Due	\$79,895.72

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/31/2018	Digital Marketing October \$568.44 FB/IG (BAM Card) \$1,430.99 Adwords Spend (STASH card) \$142.11 (Social) + \$357.75 (PPC) Management Fee = \$499.86	1	1,068.30	1,068.30

TOTAL OF NEW CHARGES 1,068.30

TOTAL DUE **\$79,895.72**



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INVOICE 15650

DATE 11/15/2018 **TERMS** Due on receipt

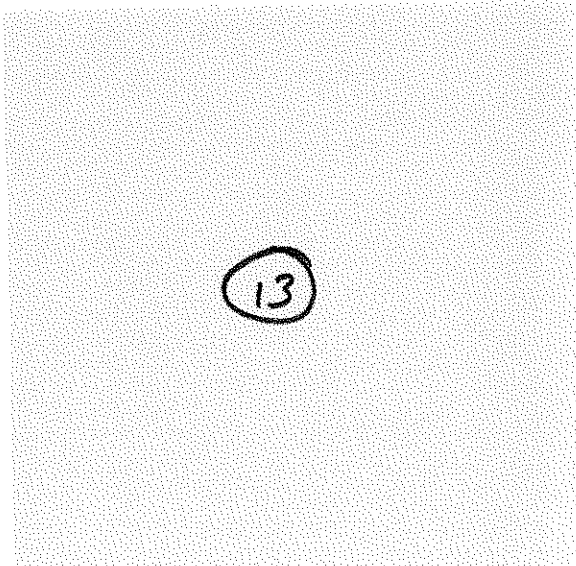
DUE DATE 11/15/2018

DATE	ACCOUNT SUMMARY	AMOUNT
11/02/2018	Balance Forward	\$104,895.72
	Payments and credits between 11/02/2018 and 11/15/2018	0.00
	New charges (details below)	1,597.89
	Total Amount Due	\$106,493.61

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/15/2018	Digital Marketing	1	1,597.89	1,597.89
	November Late Fee Interest			

TOTAL OF NEW CHARGES 1,597.89

TOTAL DUE **\$106,493.61**



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INVOICE 15644

DATE 11/15/2018 TERMS Due on receipt

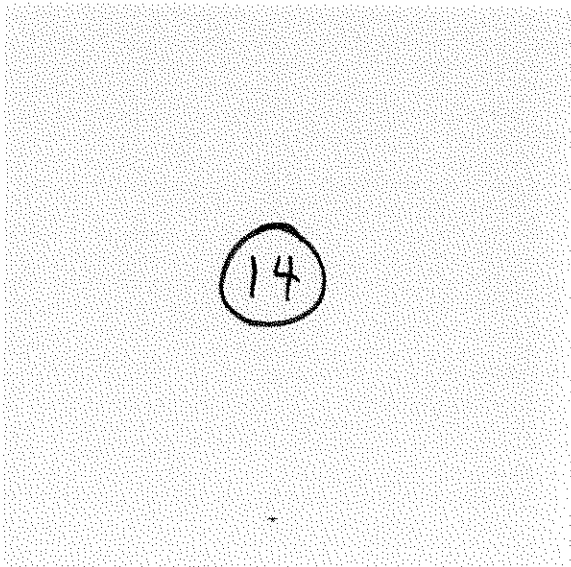
DUE DATE 11/15/2018

DATE	ACCOUNT SUMMARY	AMOUNT
11/02/2018	Balance Forward	\$104,895.72
	Payments and credits between 11/02/2018 and 11/15/2018	0.00
	New charges (details below)	3,940.51
	Total Amount Due	\$108,836.23

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/15/2018	Digital Marketing November \$1,725.98 FB/IG (BAM Card) \$7,132.12 Adwords Spend (STASH card) \$431.50 (Social) + \$1,783.03 (PPC) Management Fee = \$2,214.53	1	3,940.51	3,940.51

TOTAL OF NEW CHARGES 3,940.51

TOTAL DUE **\$108,836.23**



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INVOICE 15646

DATE 11/16/2018 **TERMS** Due on receipt

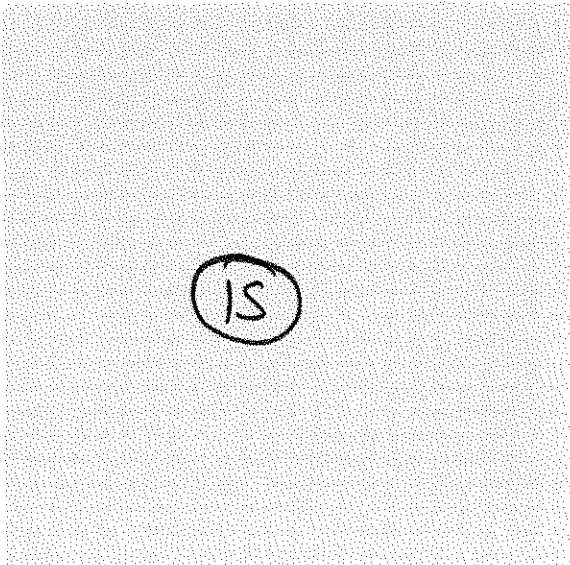
DUE DATE 11/16/2018

DATE	ACCOUNT SUMMARY	AMOUNT
11/15/2018	Balance Forward	\$110,434.12
	Payments and credits between 11/15/2018 and 11/16/2018	0.00
	New charges (details below)	168.00
	Total Amount Due	\$110,602.12

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/15/2018	Digital Marketing Printed Sign (24"x36") "Enter to Win" for Booth	1	168.00	168.00

TOTAL OF NEW CHARGES 168.00

TOTAL DUE **\$110,602.12**



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INVOICE 15661

DATE 12/01/2018 **TERMS** Due 1st of Month

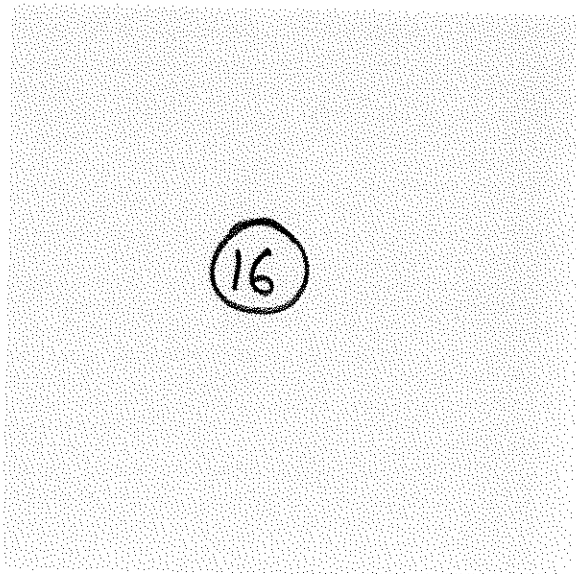
DUE DATE 01/01/2019

DATE	ACCOUNT SUMMARY	AMOUNT
11/16/2018	Balance Forward	\$110,602.12
	Payments and credits between 11/16/2018 and 12/01/2018	0.00
	New charges (details below)	25,000.00
	Total Amount Due	\$135,602.12

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/01/2019	Monthly Managed Service	500	50.00	25,000.00
	January Monthly Managed Agency Services			

TOTAL OF NEW CHARGES 25,000.00

TOTAL DUE **\$135,602.12**



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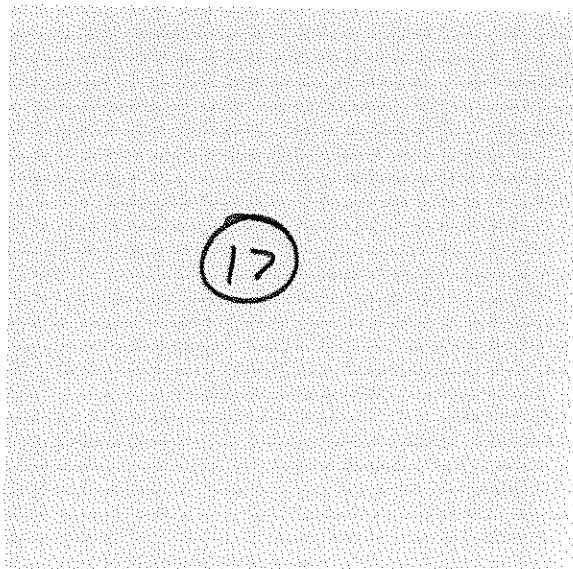
INVOICE 15665

DATE 12/03/2018 TERMS Due on receipt

DUE DATE 12/31/2018

DATE	ACCOUNT SUMMARY	AMOUNT
12/01/2018	Balance Forward	\$135,602.12
	Payments and credits between 12/01/2018 and 12/03/2018	0.00
	New charges (details below)	1,900.00
	Total Amount Due	\$137,502.12

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2018	Development November Storganize Development Enhancements	38	50.00	1,900.00



SUBTOTAL	1,900.00
TAX (0%)	0.00
TOTAL	1,900.00
TOTAL OF NEW CHARGES	1,900.00

TOTAL DUE \$137,502.12

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INVOICE 15671

DATE 12/13/2018 TERMS Due on receipt

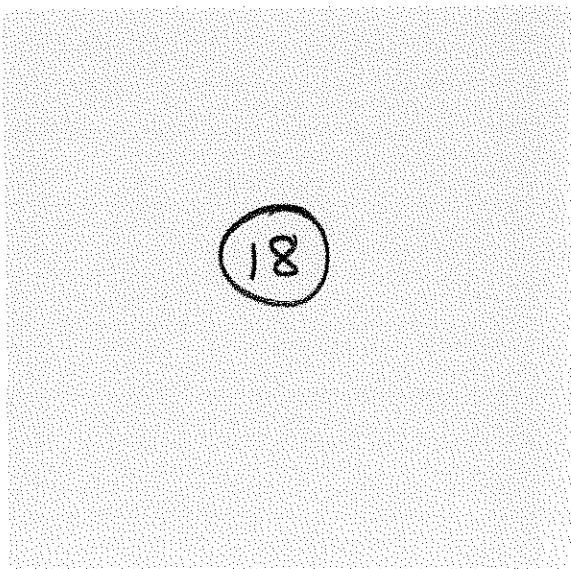
DUE DATE 12/13/2018

DATE	ACCOUNT SUMMARY	AMOUNT
12/03/2018	Balance Forward	\$137,502.12
	Payments and credits between 12/03/2018 and 12/13/2018	0.00
	New charges (details below)	531.50
	Total Amount Due	\$138,033.62

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/13/2018	Digital Marketing December	1	531.50	531.50
	\$425.19 FB/IG (BAM Card)			
	\$106.30 (Social) Management Fee			

TOTAL OF NEW CHARGES 531.50

TOTAL DUE \$138,033.62



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INVOICE 15673

DATE 12/14/2018 **TERMS** Due on receipt

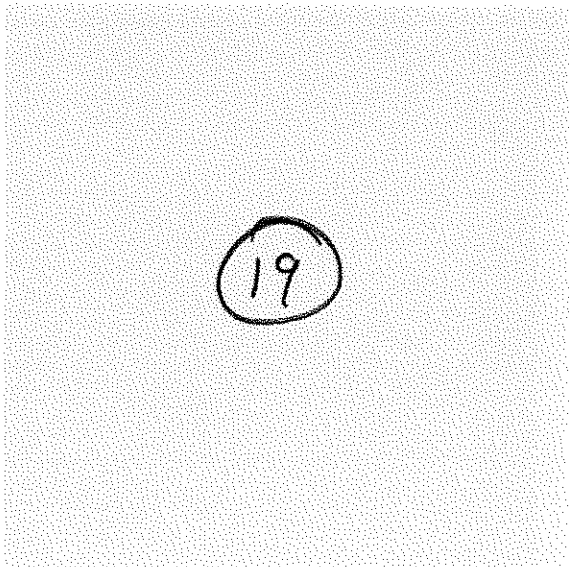
DUE DATE 12/14/2018

DATE	ACCOUNT SUMMARY	AMOUNT
12/13/2018	Balance Forward	\$138,033.62
	Payments and credits between 12/13/2018 and 12/14/2018	0.00
	New charges (details below)	4,000.00
	Total Amount Due	\$142,033.62

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/14/2018	Development Storganize Development Enhancements	80	50.00	4,000.00

TOTAL OF NEW CHARGES 4,000.00

TOTAL DUE **\$142,033.62**



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INVOICE 15672

DATE 12/15/2018 **TERMS** Due on receipt

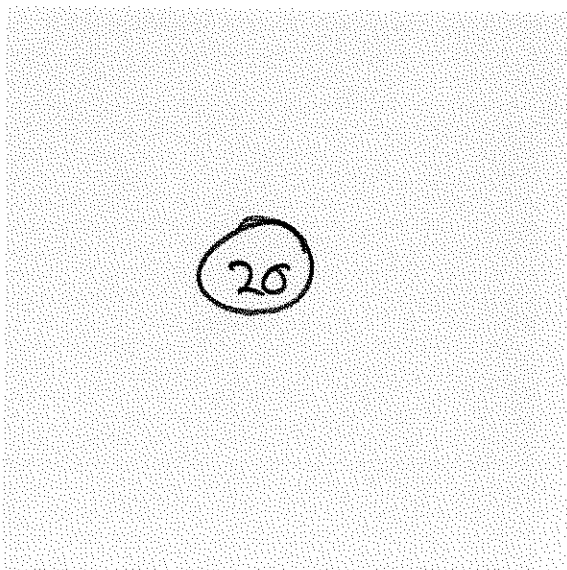
DUE DATE 12/15/2018

DATE	ACCOUNT SUMMARY	AMOUNT
12/14/2018	Balance Forward	\$142,033.62
	Payments and credits between 12/14/2018 and 12/15/2018	0.00
	New charges (details below)	2,340.77
	Total Amount Due	\$144,374.39

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/15/2018	Digital Marketing	1	2,340.77	2,340.77
	December Late Fee Interest			

TOTAL OF NEW CHARGES 2,340.77

TOTAL DUE **\$144,374.39**



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INVOICE 15682

DATE 01/01/2019 TERMS Due 1st of Month

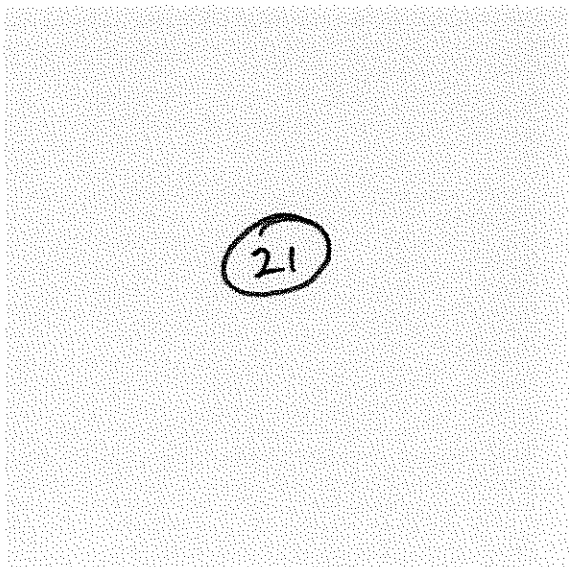
DUE DATE 02/01/2019

DATE	ACCOUNT SUMMARY	AMOUNT
12/15/2018	Balance Forward	\$144,374.39
	Payments and credits between 12/15/2018 and 01/01/2019	0.00
	New charges (details below)	25,000.00
	Total Amount Due	\$169,374.39

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/01/2019	Monthly Managed Service	500	50.00	25,000.00
	February Monthly Managed Agency Services			

TOTAL OF NEW CHARGES 25,000.00

TOTAL DUE \$169,374.39



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INVOICE 15691

DATE 01/15/2019 TERMS Due on receipt

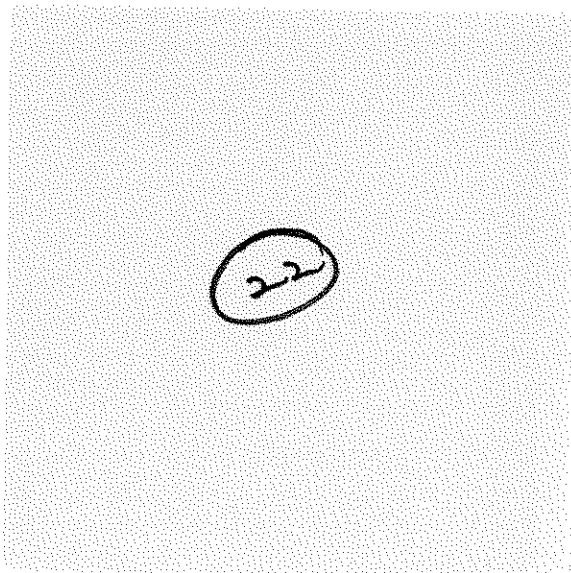
DUE DATE 01/15/2019

DATE	ACCOUNT SUMMARY	AMOUNT
01/01/2019	Balance Forward	\$169,374.39
	Payments and credits between 01/01/2019 and 01/15/2019	0.00
	New charges (details below)	2,887.59
	Total Amount Due	\$172,261.98

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/15/2019	Digital Marketing	1	2,887.59	2,887.59
	January Late Fee Interest			

TOTAL OF NEW CHARGES 2,887.59

TOTAL DUE \$172,261.98



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INVOICE # 16003

DATE 02/15/2019

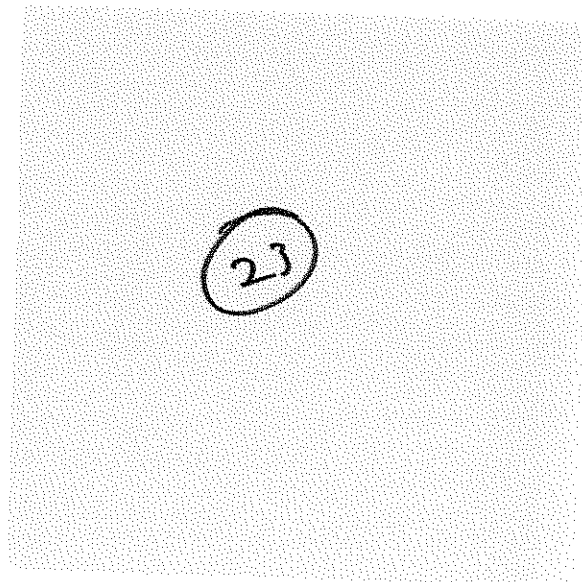
DUE DATE 02/15/2019

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/15/2019	Digital Marketing February Late Fee Interest	1	2,945.24	2,945.24

BALANCE DUE

\$2,945.24



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INVOICE # 16004

DATE 03/15/2019

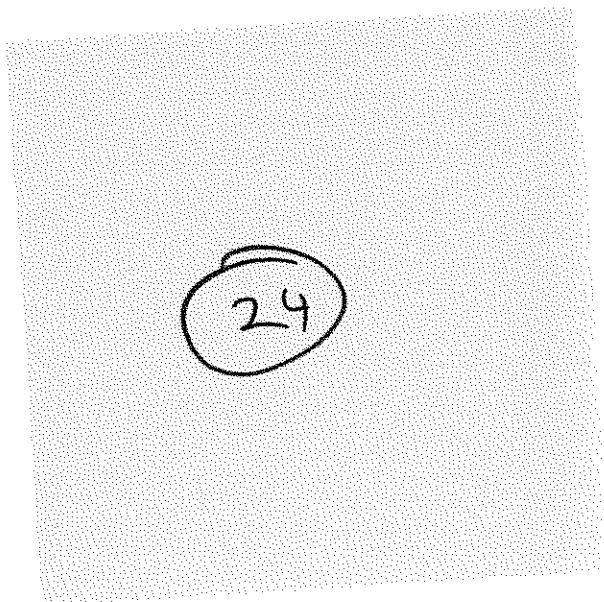
DUE DATE 03/15/2019

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/15/2019	Digital Marketing March Late Fee Interest	1	3,004.15	3,004.15

BALANCE DUE

\$3,004.15



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INVOICE

BILL TO

Tom Stephenson
Stash Storage
4750 Goer Drive
Ste F
North Charleston, SC 29406
United States

INVOICE # 16005

DATE 04/15/2019

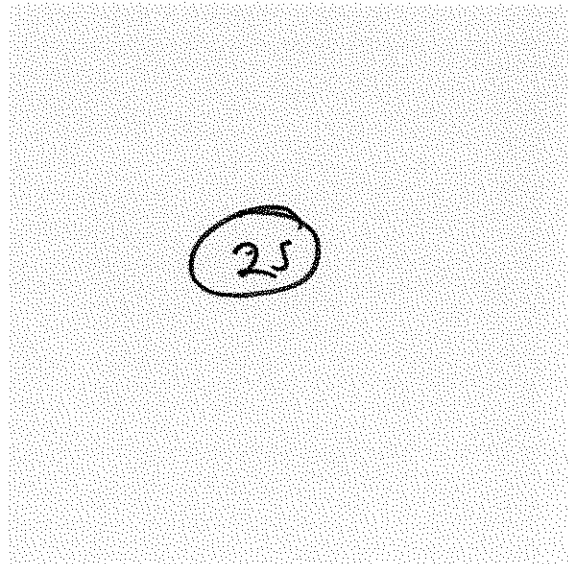
DUE DATE 04/15/2019

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/15/2019	Digital Marketing April Late Fee Interest	1	3,064.23	3,064.23

BALANCE DUE

\$3,064.23



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INVOICE # 16006

DATE 05/15/2019

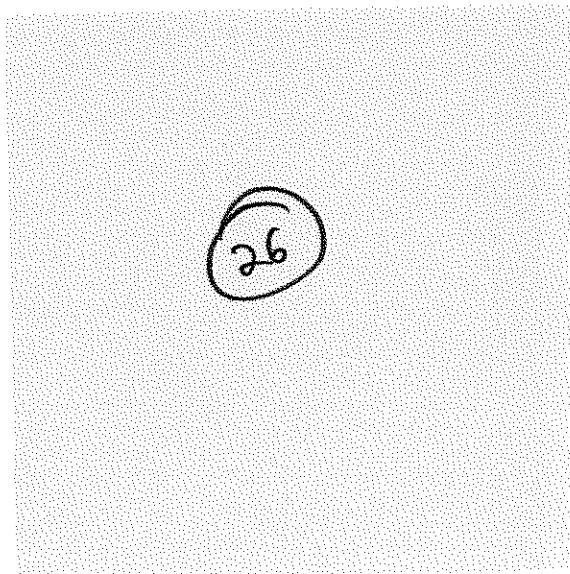
DUE DATE 05/15/2019

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/15/2019	Digital Marketing May Late Fee Interest	1	3,125.52	3,125.52

BALANCE DUE

\$3,125.52



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INVOICE # 16007

DATE 06/15/2019

DUE DATE 06/15/2019

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/15/2019	Digital Marketing June Late Fee Interest	1	3,125.52	3,125.52

BALANCE DUE

\$3,125.52

