



P.O. Box 551459, Jacksonville, FL 32255-1459

REVERB

Invoice Number:	SIN044255
Invoice Date:	02/01/2020
Due Date:	Due On Receipt
Account Number:	147899

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~~OVRHD~~

Billing Address:
 Hard Rock Cafe International Inc.
 5701 Stirling Road
 Davie, FL, 33314
 United States

Account:
 REVERB by Hard Rock Atlanta
 41 Perimeter Center East - Suite 510
 Atlanta, GA, 30346
 United States

Invoice Detail	
Recurring Invoice	

Product Name	Quantity	Price
Marketing Service Fees		
Strategic Link Building		\$100.00
Website Main.Support and Misc.Website Edits-1Hr/Mth		\$100.00
Website Performance Analysis - Full Service		\$0.00
Total		\$200.00
Website Platform Licensing Fees		
Personalization		\$0.00
Vizergy Marketing System (VMS) with SEO, Website Hosting, CMS, & Analytics		\$200.00
Website SSL Security Certificate Implementation, Maintenance, & Renewal - Management Fee (Annually)		\$420.00
Total		\$620.00
Processing Fee		\$5.45
Total		\$5.45
Grand Total		\$825.45
Credits		\$0.00
Balance Due		\$825.45

Time for a New Website? Why wait until the end of the year to start making more money online! Contact Vizergy and ask about our loyal customer promotions - Save up to 20% on a new website, add personalization to improve conversions, gain more new customers with our media services, guarantee instant revenue with our email solutions and make sure you ask about our newest data marketing tool, TargetingHub. It's easy to have us take care of the complexities of digital so you can take care of your guest.

Want to increase direct bookings? Call your Account Manager TODAY, we're here to serve!

Thank you for your continued business.

For billing inquires email: accounting@vizergy.com or call 1-904-389-1130 Ext. 297

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P.O. Box 551459, Jacksonville, FL 32255-1459

Invoice Number:	SIN043580
Invoice Date:	12/27/2019
Due Date:	Due On Receipt
Account Number:	147899

Billing Address:
 Hard Rock Cafe International Inc.
 5701 Stirling Road
 Davie, FL, 33314
 United States

Account:
 REVERB by Hard Rock Atlanta
 41 Perimeter Center East - Suite 510
 Atlanta, GA, 30346
 United States

Invoice Detail
Remaining 50% down for website and setup fees

Product Name	Quantity	Price
One Time Fees		
Customizable Responsive Website Template		
Personalization Setup and Implementation		
Total		\$945.00
	Grand Total	\$945.00
	Credits	\$0.00
	Balance Due	\$945.00

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For billing inquires email: accounting@vizergy.com or call 1-804-389-1130 Ext. 297

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P.O. Box 551459, Jacksonville, FL 32255-1459

Reverb

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Invoice Number:	SIN044202
Invoice Date:	01/31/2020
Due Date:	Due On Receipt
Account Number:	147899

Billing Address:
Hard Rock Cafe International Inc.
5701 Stirling Road
Davie, FL, 33314
United States

Account:
REVERB by Hard Rock Atlanta
41 Perimeter Center East - Suite 510
Atlanta, GA, 30346
United States

Invoice Detail
Recurring Invoice

Product Name	Quantity	Price
Marketing Service Fees		
Website Main.Support and Misc.Website Edits-1Hr/Mth		\$100.00
Website Performance Analysis - Full Service		\$0.00
Total		\$100.00
Processing Fee		\$5.45
Total		\$5.45
	Grand Total	\$105.45
	Credits	\$0.00
	Balance Due	\$105.45

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