



1605 N. Main Street • Dayton OH 45405 • (937) 278-0681 • (937) 277-1723 Fax • info@ohlmanngroup.com

Production Invoice

Dayton Public Schools
Attn: Jill Drury
Accounts Payable
115 South Ludlow Street
Dayton, OH 45402-1812

Invoice Number : 013499-507
Date : 5/3/2017
Page : 1

PO# P017604

	Hours	Current
Job: 008287 – April Production		
Account Service	10.75	1,773.75
Concept Development	11.00	1,650.00
Copywriting	14.00	2,100.00
Design/Layout	50.00	5,900.00
Internet Development	19.00	2,850.00
Music	1	44.50
Printing of Posters	1	849.99
Project Management	6.50	975.00
Proofreading	3.25	383.50
Radio Editing/Production	2.50	295.00

Deliverables:

- 19 digital ads for Enrollment
- 7 digital ads for CTE
- 7 digital ads for Virtual Academy
- 1 - :30 radio spot
- 3 Enrollment billboard designs
- Telling Our Story E-mail #1
- Enrollment Landing and Thank you pages
- Career Technology Education Landing and Thank you pages
- Dayton Virtual Academy Landing and Thank you pages
- 5 Star Preschool Landing and Thank you pages
- HR (2 different landing pages)
- DPS vs. Charter Landing and Thank you pages
- Printing of 13 billboard posters

Landing Page Template (no charge)

Total	\$16,821.74
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NET 30 DAYS