



IMAGE MANAGEMENT LLC INVOICE

Sarah Coles
Texas Children in Nature
PO Box 492
Manchaca, TX 78652

Invoice No. IMA1352K
Invoice Date: February 20, 2025
Requisition Date: February 03, 2025
Due Date: **March 23, 2025**
NET 30 DAYS

SERVICES PERFORMED

WEB02298 - texaseceoutdoornetwork.org

Website Programming / \$95 1.50 hrs @ \$95/hr. \$142.50

- 01/15/25: Addition of website editor login for Beth Edwards
- 02/03/25: Addition of social media links to website
- 02/06/25: Update "Champion" to "Pathfinder" buttons/links, remove amcmickle@texaschildreninnature.org from contact form distribution list

Subtotal	\$142.50
Sales Tax	\$0.00
TOTAL AMOUNT DUE TO IMAGE MANAGEMENT LLC	\$142.50

Remittance Form

Terms: A 1.0% monthly late fee will be added to past due invoices.

Please include this stub with payment

THANK YOU

Sarah Coles
Texas Children in Nature

Invoice No. IMA1352K
Due Date: **March 23, 2025**
Amount Due: **\$142.50**

PLEASE SEND PAYMENT TO:
IMAGE MANAGEMENT LLC
4420 WEST JOHNSON AVENUE
RACINE, WI 53405
262-898-9137

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1411

2/26/25