

Ignacio Giri

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Invoice

#000134

Client Contact Info:

AdLeverage
Andrew Palosi
andrew@adleverage.com

Bill To:

AdLeverage
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maryann@adleverage.com

Client Name

AdLeverage

Issue Date

05.05.26

Due Date

05.05.26

Amount Due

\$2,436

AdLeverage

Charges for **April 7 to May 5 2026****adleverage.com****30h 27m****\$2,436**

- Custom acquisition form <https://adleverage.com/get-started>
- Branded images for L3 services <https://adleverage.com/audit>
- Featured images for blog posts
- Animated hero reels for L2 service pages
- Lou page testimonials and videos
- Bio pages: show posts attributed to each author
- Sanity CMS integration: HR portraits/names custom admin

Total in USD**\$2,436****Tasks in progres...**

Autoblogging — 2/week from content calendar

Animated hero reels for L2 service pages

Case study video reels

Sevalla access still broken (deploying blind)

Dave Pell + Lee Bailey individual sales pages

HR integration for job reqs (Vijay's recruitment platform TBD)

Accepted payment methods

By domestic wire

Account holder: GIRI IGNACIO DANIEL
ACH and Wire routing number: 026073150
Account number: 8314361919
Account type: Checking
Wise's address: 30 W. 26th Street, Sixth Floor
New York NY 10010
United States

By credit card**Questions? Contact me:**

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<https://wise.com/pay/r/2arqXeCUYIQwUcc>
2.9% increase will be added to the next invoice