

# INVOICE

**Harris County Judge's Office**

c/o Harris County Auditor  
Attention: Accounts Payable  
1001 Preston St, Fl 8  
HOUSTON TX 77002  
USA

via email: [vendorinvoices@hctx.net](mailto:vendorinvoices@hctx.net)

**Invoice Date**

28 Aug 2021

**Purchase Order Number**

HCNTY-0000037871

**Invoice Number**

INV-0128

**Due Date**

27 Sep 2021

**Vendor Contact**

Felicity Pereyra  
(281) 317-0079  
[felicity@elevatestrategiesllc.com](mailto:felicity@elevatestrategiesllc.com)

**Harris County Contacts**

Aaron Dunn, County Judge  
(713) 274-7021  
[Aaron.Dunn@cjo.hctx.net](mailto:Aaron.Dunn@cjo.hctx.net)

Jennifer Kiger, Public Health  
(832) 927-7520  
[Jennifer.Kiger@phs.hctx.net](mailto:Jennifer.Kiger@phs.hctx.net)

**Description****Amount****3: SUPPORT VACCINE ADOPTION MESSAGING AND MARKETING**

- digital advertising reservations for digital advertising campaigns on Facebook, Instagram, YouTube and Google Search platforms

\$578,266.86

**4: COMMUNITY-BASED ENGAGEMENT**

- 130,000 bilingual canvassing push cards  
- 300 HCPH-branded canvasser polo shirts

\$11,927.08

**Invoice Total**

**\$590,193.94**

**Due Date: 27 Sep 2021**

Your prompt payment by the due date above is appreciated.

**ACH/Wire Instructions:**

Wells Fargo Bank NA

Account Number:

Routing Number:

Please pay with PO# 37871 & Receipt# 227526

## PAYMENT ADVICE

To: Elevate Strategies LLC  
P.O. Box 56346  
Atlanta, GA  
30343

**Customer** Harris County Judge's Office

**Invoice Number** INV-0128

**Amount Due** \$590,193.94

**Due Date** 27 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above