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real time solutions

INVOICE

BILL TO

NM DOH (Dept. of Health)
 1190 St. Francis Drive, S-3153
 Santa Fe, NM 87502

INVOICE # 15355

DATE 07/23/2024

TERMS Due on receipt

P.O. NUMBER

PO 66500-0000198647

DESCRIPTION	QTY	RATE	AMOUNT
Media "New Mexico Pathways Coordination, Research, Planning and Management"	1	2,865.00	2,865.00T
Media "New Mexico Pathways Design and Produce Creative Materials and Partner Toolkits"	1	9,760.00	9,760.00T
Media "New Mexico Pathways Media Strategy and Placements"	1	18,145.00	18,145.00T
Media "New Mexico Pathways Media Buy"	1	105,000.00	105,000.00
Media "New Mexico Pathways PR Strategy and Execution"	1	9,760.00	9,760.00T
Media "New Mexico Pathways Performance Measures"	1	1,375.00	1,375.00T
Media "Free to Provide: Coordination, Research, Planning and Management"	1	6,685.00	6,685.00T
Media "Free to Provide: Design and Produce Creative Materials and Partner Toolkits"	1	22,710.00	22,710.00T
Media "Free to Provide: Media Strategy and Placements"	1	42,277.00	42,277.00T
Media "Free to Provide: Media Buy"	1	245,050.00	245,050.00

DESCRIPTION	QTY	RATE	AMOUNT
Media "Free to Provide: PR Strategy and Execution"	1	22,710.00	22,710.00T
Media "Free to Provide: Performance Measures"	1	3,170.00	3,170.00T

SUBTOTAL	489,507.00
TAX (7.625%)	10,460.27
TOTAL	499,967.27
BALANCE DUE	\$499,967.27