

EXHIBIT A

Year	Product	Date	Invoice #	Order #	Amount	Total
2016	September Email		8035951	10001631	\$25,208.33	
2016	September Web Retargeting		8035951	10001631	\$500	
2016	September Transactional Messaging		8035951	10001631	\$230.77	\$25,939.10
2016	October Email		8035952	10001631	\$25,208.33	
2016	October Web Retargeting		8035952	10001631	\$500	
2016	October Transactional Messaging		8035952	10001631	\$230.77	\$25,939.10
2016	November Email		8035923	10001631	\$25,208.33	
2016	November Web Retargeting		8035923	10001631	\$500	
2016	November Transactional Messaging		8035923	10001631	\$230.77	\$25,939.10
2016	December Email		8035979	10001631	\$25,208.33	
2016	December Web Retargeting		8035979	10001631	\$500	
2016	December Transactional Messaging		8035979	10001631	\$230.77	\$25,939.10
2017	January Email		8035922	10001631	\$25,208.33	
2017	January Web Retargeting		8035922	10001631	\$500	
2017	January Transactional Messaging		8035922	10001631	\$230.77	\$25,939.10
2017	February Email		8035950	10001631	\$25,208.33	
2017	February Web Retargeting		8035950	10001631	\$500	
2017	February Transactional Messaging		8035950	10001631	\$230.77	\$25,939.10
2017	Installment Monthly Maintenance Services Invoices		6536748		\$3,775.00	\$600.00
						\$3,775.00
						Total \$160,009.60