TurnKey Marketing

INVOICE

To: Miller Inc

3 Macpherson Road, Ogden,
Utah, 84403
Phone: (801) 9548272

Invoice Details

Invoice Date: 10/28/2024

Account No: 9268245

Invoice No: 05-659-2422

TOTAL DUE

$2,775.00

Item Description	Amount
Email Campaign Design and send of a four-email nurture sequence	$1,450.00
Influencer Outreach Shortlist, outreach and campaign coordination	$1,325.00

Terms & Conditions

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total	$2,775.00
Tax Total	$228.94
Grand Total	**$3,003.94**

Payment Method

Payment can be made through cash, cheque, or wire transfer.

PayPal VISA MasterCard

Charles Watson

Charles Watson
Managing Director

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