TurnKey Marketing

INVOICE

To: Sanford-Stroman

16 7th Center, Sacramento,
California, 94297
Phone: (916) 7983545

Invoice Details

Invoice Date: 6/17/2024

Account No: 6932741

Invoice No: 11-535-4680

TOTAL DUE

$2,700.00

Item Description	Amount
Content Writing Eight blog posts of 800 words each	$1,600.00
Product Photography Half-day shoot with 20 edited images	$1,100.00

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	$2,700.00
Tax Total	$162.00
Grand Total	**$2,862.00**

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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