TurnKey Marketing

INVOICE

To: O’Connell, Stark and Upton

09885 Kenwood Crossing, Austin,
Texas, 78721
Phone: (512) 7764445

Invoice Details

Invoice Date: 3/15/2024

Account No: 2043236

Invoice No: 30-179-9654

TOTAL DUE

$2,175.00

Item Description	Amount
Influencer Outreach Shortlist, outreach and campaign coordination	$1,325.00
SEO Audit Site audit with keyword research and a priority fix list	$850.00

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	$2,175.00
Tax Total	$152.25
Grand Total	**$2,327.25**

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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