TurnKey Marketing

INVOICE

To: Kuphal Inc

034 Troy Avenue, Oakland,
California, 94627
Phone: (510) 5709845

Invoice Details

Invoice Date: 3/25/2024

Account No: 9827525

Invoice No: 45-241-5446

TOTAL DUE

$3,040.00

Item Description	Amount
Analytics Reporting Monthly dashboard and a one-page summary	$640.00
Brand Identity Design Logo, color palette and brand guidelines	$2,400.00

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	$3,040.00
Tax Total	$197.60
Grand Total	**$3,237.60**

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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