TurnKey Marketing

INVOICE

To: Tremblay LLC

3056 Fuller Trail, New York City,
New York, 10175
Phone: (212) 7806290

Invoice Details

Invoice Date: 8/17/2024

Account No: 1300812

Invoice No: 46-398-9661

TOTAL DUE

$1,620.00

Item Description	Amount
Google Ads Setup Account setup, ad groups and conversion tracking	$980.00
Analytics Reporting Monthly dashboard and a one-page summary	$640.00

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	$1,620.00
Tax Total	$81.00
Grand Total	**$1,701.00**

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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