TurnKey Marketing

INVOICE

To: Kunze and Sons

628 Farmco Point, Jacksonville, Florida, 32204
Phone: (904) 3757857

Invoice Details

Invoice Date: 3/3/2024
Account No: 419703
Invoice No: 58-049-3486

TOTAL DUE

$2,450.00

Item Description	Amount
SEO Audit Site audit with keyword research and a priority fix list	$850.00
Content Writing Eight blog posts of 800 words each	$1,600.00

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	$2,450.00
Tax Total	$171.50
Grand Total	**$2,621.50**

Payment Method

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

PayPal VISA MasterCard

Charles Watson
Managing Director

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