TurnKey Marketing

INVOICE

To: Hills, Kautzer and D'Amore

51 Sunbrook Alley, Tacoma,
Washington, 98481
Phone: (253) 9352113

Invoice Details

Invoice Date: 2/6/2024

Account No: 689230

Invoice No: 61-416-0691

TOTAL DUE

$5,350.00

Item Description	Amount
Brand Identity Design Logo, color palette and brand guidelines	$2,400.00
Promo Video A 60-second video with editing and captions	$2,950.00

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	$5,350.00
Tax Total	$347.75
Grand Total	**$5,697.75**

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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