TurnKey Marketing

INVOICE

To: Stoltenberg, O'Connell and Runolfsson
7 Glacier Hill Lane, Washington,
District of Columbia, 20470
Phone: (202) 5423753

Invoice Details
Invoice Date: 11/28/2023
Account No: 6672933
Invoice No: 73-214-5215

TOTAL DUE
$4,150.00

Item Description	Amount
Promo Video A 60-second video with editing and captions	$2,950.00
Social Media Management Content calendar, posting and community replies for 30 days	$1,200.00

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	$4,150.00
Tax Total	$332.00
Grand Total	**$4,482.00**

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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