TurnKey Marketing

INVOICE

To: Torphy-Kunze

61244 School Plaza, New York City,
New York, 10203
Phone: (212) 4921741

Invoice Details

Invoice Date: 5/1/2024
Account No: 1500912
Invoice No: 88-628-4686

TOTAL DUE

$2,530.00

Item Description	Amount
Landing Page Design One conversion-focused page, mobile responsive	$1,750.00
Press Release Package Writing and distribution to 50 media contacts	$780.00

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	$2,530.00
Tax Total	$189.75
Grand Total	**$2,719.75**

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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