TurnKey Marketing

INVOICE

To: Robel-Hahn

1570 Ryan Way, Saint Louis,
Missouri, 63143
Phone: (314) 1637926

Invoice Details

Invoice Date: 4/15/2024
Account No: 5133749
Invoice No: 97-075-2731

TOTAL DUE

$2,950.00

Item Description	Amount
Social Media Management Content calendar, posting and community replies for 30 days	$1,200.00
Landing Page Design One conversion-focused page, mobile responsive	$1,750.00

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	$2,950.00
Tax Total	$236.00
Grand Total	**$3,186.00**

Payment Method

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

PayPal VISA MasterCard

Charles Watson

Charles Watson
Managing Director

Phone
(708) 809-8857

Email
support@docugenerate.com

Address
93 East Lassen Street, Los Angeles, CA, 90013