

BuzzMAKER

May 16, 2024

INVOICE #1234

Bill to			
Customer	Mike Jones		
Customer ID#	8901123		
Address	1243 French St, Metropolis		
Phone	(123) 456-7890		
Payment Due	April 30, 2024	Term	1 month
Client	Richard Smith	Service Type	Marketing services
Payment Terms	Cash, check, or credit card	Contract Terms	30 day notice

Qty.	Item #	Description	Hourly rate	Hours	Line total
1	123	Copywriting	70	20	1,400
1	124	Meta advertising	50	10	500
1	125	SEO updates	60	20	1,200
1	126	Social media content plan for the month	50	11	550
Total Discount					0
Subtotal					3,650.00
Sales Tax					00.00
Total					3,650.00

Thank you for your business!

BuzzMaker

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