## **B**UZZ**M**AKER

May 16, 2024

## **INVOICE #1234**

Bill to				
Customer	Mike Jones			
Customer ID#	8901123	Ш		
Address	1243 French St, Metropolis	1		
Phone	(123) 456-7890	11		
Payment Due	April 30, 2024	7	Term	1 month
Client	Richard Smith	11	Service Type	Marketing services
Payment Terms	Cash, check, or credit card	11	Contract Terms	30 day notice
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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
	0				
	3,650.00				
	00.00				
				Total	3,650.00

## Thank you for your business!

## **BuzzMaker**

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