

BrightLine PR Solutions
Connecting Brands with Audiences That Matter.

1234 Sentinel Drive
Ironwood City, CA 90210
(555) 123-9876
info@fortifyprosecurity.com

To:
Gaurav Cheema
Caneiro Group
89 Pacific Ave
San Francisco, CA 7891

INVOICE

INVOICE # 00012
Date: 4/25/24

Term: 5/30/24 to 7/30/25

Client	Location	Payment terms	Due date
Gaurav Cheema	89 Pacific Ave	Due on receipt	TBD

Months	Description	Unit price	Line total
4	On-Site Security Patrols	\$25	100
1	Surveillance Monitoring	\$200	200
Subtotal			300
Sales Tax			0
Total			300

Invoice prepared by: Cristina Echevarría

This is an invoice for Public Relations Services, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

Thank you for your business!