

INVOICE



DATE
25.05.2024.

INVOICE NO
00012

SparkWave Digital
Igniting Growth in the Digital World.
500 Innovation Ave
Suite 208
Metro City, TX 75201
(555) 345-6789
info@sparkwavedigital.com

INVOICE TO
Gaurav Cheema
Caneiro Group
89 Pacific Ave
San Francisco, CA 78910

Client	Location	Payment Terms	Due date
Caneiro Group	San Francisco	Due on Receipt	May 25, 2024

Item	Unit Price	Hours	Line Total
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SEO Optimization	25	10	250
Social Media Marketing	200	1	200

Subtotal	450.00
Sales Tax	00.00
Total	450.00