

Invoice



Billed to: **alice@startups.com**

Billing details: **Alice Johnson**
800 Cedar Lane, Green City,
NY 10013, United States

Shipping details: **Alice Johnson**
800 Cedar Lane, Green City, NY 10013, United States

Invoice number: **STU-INV-5872**

Currency: **USD - US Dollar**

Due date: **5 Mar 2024**

Billing method: **Send invoice**

ITEM	QTY	RATE	AMOUNT
Social Media Campaign	1	3000	\$3000
Email Marketing	2	800	\$1600
SEO	1	2000	\$2000

Subtotal:	\$4600
Total:	\$5290
Tax:	\$690
Amount paid:	\$5290
Due balance:	\$0