

CookieDough Media  
Saint Andrew  
Jamaica

# Invoice

# INV-076

Balance Due  
**JMD260,000.00**

Bill To  
**Orkin Jamaica**

Invoice Date : 07 Nov 2022

Terms : Custom

Due Date : 15 Nov 2022

#	Item & Description	Qty	Rate	Amount
1	Monthly Social Media Management This includes: - Creation of 12 Monthly Posts - Facebook, Instagram + Twitter (Static (8)   Motion graphic(4) - 4-8 monthly posts on LinkedIn - Advertising Strategy and distribution of ads (Social/Google) - 1 Monthly report	1.00	260,000.00	260,000.00

Sub Total 260,000.00

**Total JMD260,000.00**

**Balance Due JMD260,000.00**

## Notes

Payments can be made to Racquel Blake  
Branch NCB New Kingston  
AC# 354294958