



Invoice

Salesforce.com
501 S Cherry Street
Suite 1040
Denver, CO 80246
Federal Tax ID: 35-2540632

Invoice To:
O'Neal consulting

Project	recurring
Payment Schedule	Net 15
Invoice Date	31-01-2019
Invoice Serial Number	2016-3338
Due Date	31-01-2019
Notes	
Total Due	\$57,750.00

Description	Quantity	Amount	Tax	Total	Notes
Social Media	1	\$50,000.00	\$5,000.00	\$55,000.00	
Content Management	1	\$2,500.00	\$250.00	\$2,750.00	

Subtotal	\$52,500.00
Tax	\$5,250.00
Total Due	\$57,750.00