

Street Digital Media  
1008 Burnside Ln NW  
Atlanta, GA 30318 US  
payables@streetdigitalmedia.com

# Invoice 9443

STREET  
DIGITAL MEDIA

BILL TO Windsor on the River Apartments 2200 Buckingham Dr NW Cedar Rapids, IA 52405	DATE	PLEASE PAY	DUE DATE
	02/01/2023	\$2,000.00	03/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Google Ads Search Engine Marketing	Google Ads Search Engine Marketing Campaign	1	2,000.00	2,000.00

As a friendly reminder, all invoices billed on the 1st of the month are for the upcoming month's services. We have also changed our address. Please mail payment to:	SUBTOTAL	2,000.00
	TAX	0.00
	TOTAL	2,000.00

Street Digital Media LLC 1008 Burnside Ln NW Atlanta, GA 30318	TOTAL DUE	\$2,000.00
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THANK YOU.