

AHL

# INVOICE

# 3

Bill To:  
**Facebook**

Date: 05.09.2020

Due Date: 22.09.2020

**Balance Due: \$7,850.00**

Item	Quantity	Rate	Amount
<b>Starter plan</b>	1	\$350.00	\$350.00
<b>Ads Automation</b>	1	\$7,500.00	\$7,500.00

Total: \$7,850.00

Notes:  
Thanks!