

Keller-Davies
PSC 5159, Box 1795 ■ APO AE 32356
Lake Josephbury, 49267

Invoice Date: August 19, 2014
Invoice #: INV003579

Bill To: Colin Greer

Description	Qty	Cost
Branding	3	\$750.00
Email marketing	1	\$150.00
Logo design	1	\$140.00
PPC advertising	3	\$200.00
SSL certificate	4	\$5.50
Support	5	\$80.00
Training	1	\$1200.00
Web design	3	\$500.00
Web development	4	\$500.00

Total: \$8,262.00

Terms: Payment due within 30 days