

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