

INVOICE

Eagle CRM

46 Elson St.
San Francisco
CA
94119



BILL TO:

MyCo Inc.
987 East River
Nyc
New York
94107

Invoice No:
123456

Date:
10/21/24

Invoice Due Date:
11/21/24

Amount:
\$1,939.88

ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
ITEM 1	Social listening	12	\$50	\$600
ITEM 2	Powerpoint design	23	\$25	\$575
ITEM 3	Meeting to discuss design	2	\$100	\$200
ITEM 4	Social post writing	10	\$15	\$150
ITEM 5	Brainstorm to develop brand	1	\$100	\$100
ITEM 6	License for Photoshop (annual)	12	\$10	\$120
ITEM 7	License for GoPro	1	\$75	\$75
ITEM 8	License for Dropbox	1	\$120	\$120

NOTES:
Please pay within 30.

SUB-TOTAL \$1,939.88

TAX RATE 0.00%

TAX \$0.00

TOTAL \$1,939.88

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