INVOICE Facebook Media

We love making our customers happy

89 Pacific Ave, San Francisco, CA 45321

INVOICE #100 Phone: 07900793809

DATE: 17/10/2024

BILL TO:

Mollie Grau **Chanel Media** 210 Stars Avenue Berkeley, CA 78910 (123) 987-6543

SHIP TO: Mollie Grau Chanel Media

210 Stars Avenue Berkeley, CA 78910 (123) 987-6543

COMMENTS OR SPECIAL INSTRUCTIONS:

Shipment contains fragile goods

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
100	One day of Advertising on Facebook	13.00	1300.00
200	Instagram Post Boosts	5.00	1000.00
		SUBTOTAL	2300.00
		SALES TAX	460.00
		SERVICE FEE	30.00
		TOTAL DUE	2790.00

Make all checks payable to Facebook Ireland SARL

If you have any questions concerning this invoice, contact: Suman at (123) 456-7890.

THANK YOU FOR YOUR BUSINESS!