

# INVOICE

NO. 8946651

## ISSUED ON

11/16/2019

DESCRIPTION	RATE	HOUR	SUBTOTAL
Website design	\$20.00	100	\$2,000.00
Logo design	\$10.00	75	\$750.00
Branding	\$40.00	100	\$4,000.00
Marketing Collaterals	\$15.00	75	\$1,125.00
Event Mock-ups	\$15.00	75	\$1,125.00

**TOTAL DUE** \$7500.00

## BILLED TO

**EUGENE CROSS**

(229) 467-2095  
eugenecross@mail.com  
21 Lexington Rd, Warsaw, NY

## PAYMENT DETAILS

**PRIME NETWORKS**

Account Name: Prime Networks  
Account Number: 139-4944-3  
Bank: Executive Bank



**PRIME NETWORKS**

Prime Networks LLC  
(435) 245-6383  
www.primenetworks.com  
85075 Beacon Pt, Yulee, FL, 32097