

# Riverbend Marketing Studio

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Nashville, TN 37203  
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Website: riverbendstudio.com

# INVOICE

**Invoice #:** INV-20250008  
**Invoice Date:** 2025-01-17  
**Due Date:** 2025-02-16  
**Terms:** Net 30  
**PO #:** PO-14157  
**Currency:** USD  
**Payment Method:** ACH

Bill To	Ship To
Hawthorne Hospitality Group 88 Westlake Blvd Richmond, VA 23230	Hawthorne Hospitality Group 88 Westlake Blvd Richmond, VA 23230

Description	Qty	Unit Price	Amount
Ad spend management (hours)	2	\$111.93	\$223.86
Creative design (hours)	12	\$66.27	\$795.24
Campaign setup	1	\$1,718.46	\$1,718.46
Performance report	1	\$601.49	\$601.49
Landing page build	1	\$2,130.66	\$2,130.66

Remit To: Riverbend Marketing Studio  
PO Box 1903  
Nashville, TN 37202

Subtotal	\$5,469.71
Tax (6%)	\$328.18
<b>Total</b>	<b>\$5,797.89</b>

Notes: Please include the invoice number with your payment. For questions, contact Accounts Receivable.