

Riverbend Marketing Studio

22 Kingfisher Ave
Nashville, TN 37203
(615) 555-0172 • invoices@riverbendstudio.com
Website: riverbendstudio.com

INVOICE

Invoice #: INV-20250010
Invoice Date: 2025-01-17
Due Date: 2025-01-17
Terms: Due on Receipt
PO #: PO-13352
Currency: USD
Payment Method: Wire Transfer

Bill To	Ship To
Keystone Logistics Partners 3400 River Rd Harrisburg, PA 17110	Keystone Logistics Partners 3400 River Rd Harrisburg, PA 17110

Description	Qty	Unit Price	Amount
Creative design (hours)	8	\$93.48	\$747.84
Ad spend management (hours)	12	\$78.47	\$941.64
Landing page build	1	\$1,159.52	\$1,159.52
Performance report	1	\$385.23	\$385.23
Campaign setup	1	\$1,326.56	\$1,326.56

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

Subtotal	\$4,560.79
Tax (0%)	\$0.00
Total	\$4,560.79

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