

# Riverbend Marketing Studio

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

## INVOICE

**Invoice #:** INV-20250009  
**Invoice Date:** 2025-01-29  
**Due Date:** 2025-01-29  
**Terms:** Due on Receipt  
**PO #:** PO-12474  
**Currency:** USD  
**Payment Method:** Wire Transfer

Bill To	Ship To
Hawthorne Hospitality Group 88 Westlake Blvd Richmond, VA 23220	Hawthorne Hospitality Group 88 Westlake Blvd Richmond, VA 23220

Description	Qty	Unit Price	Amount
Campaign setup	1	\$1,774.68	\$1,774.68
Performance report	1	\$463.08	\$463.08
Ad spend management (hours)	4	\$78.99	\$315.96

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

Subtotal	\$2,553.72
Tax (6%)	\$153.22
<b>Total</b>	<b>\$2,706.94</b>

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