

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 23230	Hawthorne Hospitality Group 88 Westlake Blvd Richmond, VA 23230

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
Total	\$2,706.94

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