

Riverbend Marketing Studio

22 Kingfisher Ave
Nashville, TN 37203
(615) 555-0172 • invoices@riverbendstudio.com
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 23220	Hawthorne Hospitality Group 88 Westlake Blvd Richmond, VA 23220

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
Total	\$5,797.89

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