



INVOICE

3

Date: 05.09.2020

Due Date: 22.09.2020

Self Made

Bill To:

Facebook

Balance Due: \$7,850.00

Item	Quantity	Rate	Amount
Starter plan	1	\$350.00	\$350.00
Ads Automation	1	\$7,500.00	\$7,500.00

Total: \$7,850.00

Notes:

Thanks!