



www.GP.Marketing

UNPAID

Order to: 8362 Pines Blvd. # 116, Pembroke Pines, FL 33024 - Thanks!

Invoice #3673

Invoice Date: Thursday, September 8th, 2022

Due Date: Thursday, September 15th, 2022

Invoiced To

Sun Light Home Construction
ATTN: Greg Ohanjanyan
14823 leadwell St
Van Nuys, , 91405
United States

Organization Website: sunlight.homes

Description	Total
SEO STANDARD \$1000 Set-up, \$299 Monthly - sunlight.homes (09/15/2022 - 10/14/2022)	\$299.00 USD
Sub Total	\$299.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$299.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$299.00 USD