

INVOICE

Invoice #: INV-2024-002

Date: January 20, 2024

Due Date: February 20, 2024

From:

Creative Marketing Agency

789 Design Street, Los Angeles, CA

invoices@creative.com

Bill To:

Global Retail Ltd.

321 Commerce Blvd, Chicago, IL

finance@globalretail.com

Items:

1. Brand Strategy Consultation - \$1500.00

2. Logo Design Package - \$800.00

3. Social Media Campaign - \$1200.00

Subtotal: \$3500.00

Tax: \$350.00

Total: \$3850.00