

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