



Invoice #: INV-202601-M2222222

Date: February 4, 2026

Bill To:

Marketlink
joe_fake@marketlinkpromos.com

Billing Period:

January 2026

Payment Method:
Monthly Payment

Type	Service/Pack	Date	Amount
Ad-hoc Service	Flyer Design	Jan 1, 2026	\$8.00
Bundle Service	Bundle 2	Jan 1, 2026	\$48.00
Ad-hoc Service	Vectorization	Jan 3, 2026	\$8.00
Bundle Service	Bundle 3	Jan 3, 2026	\$48.00
Bundle Service	Bundle 4	Jan 3, 2026	\$64.00
Ad-hoc Service	Artwork Composition	Jan 4, 2026	\$8.00
Bundle Service	Bundle 2	Jan 4, 2026	\$48.00
Monthly Pack	Beginner 40 Embroidery Digitizing Pack	Jan 6, 2026	\$350.00
Monthly Pack	Beginner Embroidery Digitizing Pack x 20	Jan 6, 2026	\$200.00
Bundle Service	Bundle 1	Jan 6, 2026	\$32.00
Bundle Service	Bundle 3	Jan 6, 2026	\$48.00
Ad-hoc Service	Embroidery Digitizing	Jan 7, 2026	\$12.00

Thank you for your business!

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Type	Service/Pack	Date	Amount
Bundle Service	Bundle 4	Jan 14, 2026	\$64.00
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	Ad-hoc Services (4):		\$36.00
	Bundle Services (7):		\$352.00
	Monthly Packs (2):		\$550.00
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	TOTAL:		\$938.00

Thank you for your business!

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