

Digital Marketing Agency

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(555) 234-5678
campaigns@digitalmarketing.com

INVOICE #MKT-001-2024

Date: January 30, 2024
Due Date: February 29, 2024

BILL TO:

Demo Intranet - Marketing
123 Company Street
San Francisco, CA 94105

Attn: Marketing Director
marketing@demo-intranet.com

Description	Qty	Unit Price	Total
Google Ads Campaign Management	1	\$8,500.00	\$8,500.00
Facebook & Instagram Ad Campaigns	1	\$6,200.00	\$6,200.00
LinkedIn Sponsored Content	1	\$4,800.00	\$4,800.00
SEO Content Creation & Optimization	20	\$125.00	\$2,500.00
Brand Photography & Creative Assets	1	\$3,200.00	\$3,200.00
Email Marketing Campaign Setup	3	\$750.00	\$2,250.00
Analytics & Performance Reporting	1	\$1,800.00	\$1,800.00

Subtotal: \$29,250.00
Agency Fee (15%): \$4,387.50
Sales Tax (8.5%): \$2,859.19

TOTAL DUE: \$36,496.69

Payment Information

Terms: Net 30 days

Payment Methods: Check, Wire Transfer, or ACH

Campaign Notes

Digital advertising campaigns for Q1 2024 brand awareness and lead generation. Includes creative development, A/B testing, and monthly optimization. Performance reports delivered monthly with detailed ROI analysis.

Questions about this invoice? Contact our accounts team at billing@digitalmarketing.com or (555) 234-5678