



melodev

Melodev
7875794098

Billed To
Eric Adler
Adler Clinics

Date of Issue
09/08/2025

Due Date
09/15/2025

Invoice Number
0000534

Amount Due (USD)
\$2,000.00

Description	Rate	Qty	Line Total
Marketing & Advertising	\$2,000.00	1	\$2,000.00

Subtotal	2,000.00
Tax	0.00

Total	2,000.00
Amount Paid	0.00

Amount Due (USD)	\$2,000.00
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Notes
August 2025