

# INVOICE

NO: INV-245

## Bill To:

RoofMasters

+1 401-400-7008

15F Enterprise Ln

Smithfield, RI 02917



Date: June 1 2023

No.	Description	Qty	Price	Total
1.	Social Media Management	1	\$ 50.00	\$ 50.00
			Total	\$ 50.00

## Payment Information:

**Bank:** Name Bank

**No Bank:** 123-456-7890

**Email:** orthodoxcleaning.com

**Sushant**

Manager Company