

Invoice



Invoice number **WONDERS-0003**
Date of issue **July 1, 2024**
Date due **July 16, 2024**

Omniscient Digital
2025 Guadalupe Street
Suite 260
Austin, Texas 78705
United States
+1 562-708-3487
finance@beomniscient.com

Bill to
Wonders
30-30 Northern Blvd. Ste 403
Long Island City, New York 11101
United States
maxwell.miceli@wondersco.com

\$8,820.00 USD due July 16, 2024

[Pay online](#)

Hi team, here is the invoice for this month's services that includes:

- 4 blog posts
- 4 backlinks
- Managed content production
- Two 30-minute consulting calls

This engagement term runs from June 2024 - November 2024.

Description	Qty	Unit price	Amount
Wonders SEO & Content Implementation Jul 1 – Aug 1, 2024	1	\$9,000.00	\$9,000.00
Subtotal			\$9,000.00
Production 2% discount (2% off)			-\$180.00
Total			\$8,820.00
Amount due			\$8,820.00 USD

ACH and wire transfer information

Bank name: JPMorgan Chase Bank
Account name: Omniscient Digital, LLC
ACH routing number: 111000614
Wire transfer routing number: 021000021
Account number: 506659330
SWIFT code: CHASUS33