

# Invoice



Invoice number **WONDERS-0004**  
Date of issue **August 1, 2024**  
Date due **August 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  
sho.guo@wondersco.com

**\$8,820.00 USD due August 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 Aug 1 – Sep 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			<b>\$8,820.00 USD</b>

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