

Invoice # INV-9002

Date: 2026-01-10

Due: 2026-01-25

Customer: Bluehill Media

Contact: billing@bluehill.com

Item: Retainer January | Qty 1 | Unit \$850.00 | Total \$850.00

Subtotal: 850.00

Tax: 68.00

Total: 918.00

Payment Terms: Due on receipt