



INVOICE

Stark Industries Ltd.  
1147 Rolen Drive Suite 819 - Burlington, VT / 82021  
Phone: 904-966-2836

Bruce Banner  
1147 Rolen Drive Suite 819 - Burlington, VT / 82021  
Phone: 904-966-2836

## Marketing consulting

**\$ 3,000.00**

Invoice Number: BANN-0001

Date: 08 Aug 2021 Due: 09 Nov 2022

Task	Description	Rate	Hours	Total
September	Competitor analysis	\$25	20	\$500
October	Market research	\$25	20	\$500
November	Keyword analysis	\$25	20	\$500
December	Content strategy	\$25	20	\$500
January	Content creation	\$25	20	\$500
February	Feedback and polishing	\$25	20	\$500
March	Proofreading and publishing	\$25	20	\$500

Item	Description	Qty	Price	Total
Illustration	Branded Illustration	1	\$498	\$498

Terms	Subtotal		\$3,998.00
Please make a transfer to:	Discount:	30%	-\$1,199.40
Stark Industries	VAT:	21%	\$520.59
IBAN: GB22 2344 230442320204423	Amount Due (USD)		\$3,000.00

Notes  
All invoices should paid within 30 days from the invoice date