



Stark Industries

INVOICE

Stark Industries Ltd.

1147 Rohan Drive Suite 819 - Burlington, VT / 02021

Phone: 904-066-2836

Bruce Banner

1147 Rohan Drive Suite 819 - Burlington, VT / 02021

Phone: 904-066-2836

Marketing consulting

Invoice Number: BANN-0001

Date: 08 Aug 2021 Due: 09 Nov 2022

\$ 3,000.00

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

Items	Description	Qty	Price	Total
Illustration	Branded illustration	1	\$498	\$498

Terms	Subtotal	\$3,998.00
Please make a transfer to:	Discount 36%	-\$2,478.76
Stark Industries	VAT 21%	\$820.53
IBAN: GB33 3344 3334423333334433	Amount Due (USD)	\$3,000.00
BIC: STRYHQ33		

Notes

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