

INVOICE

Gary Vaynerchuk

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(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$5215

Services	QTY	Price	Total
Creation and management of Facebook ad campaigns to increase brand visibility.	1	\$1500	\$1500
Designing and posting engaging content on Instagram for brand promotion.	1	\$1200	\$1200
Developing a strategy to increase engagement on Twitter through targeted posts and interactions.	1	\$1000	\$1000
Creating and optimizing LinkedIn profiles for networking purposes.	1	\$800	\$800
Designing Pinterest boards to showcase products or services effectively.	1	\$700	\$700

Subtotal: \$5200

Tax: \$15

Total: \$5215

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Gary Vaynerchuk 123 Main Street, Anytown, CA 90001

Zelle: Gary Vaynerchuk (XXX)-555-XXXX/gary.vaynerchuk@domain.com

Venmo: @Gary-Vaynerchuk

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