

Billed To

Kimberly Costalas
KP Aesthetics
4621 West Chester Pike
Newtown Square, Pennsylvania
19073
United States

Date of Issue

05/01/2020

Invoice Number

2020-01-67

Amount Due (USD)

\$0.00

Due Date

05/01/2020

Description

Rate

Qty

Line Total

Monthly SEO + Content Creation

- Two treatment-related articles a month
- Website + treatment page updates and on-site SEO (up to two hours)
- Google Search Console management

\$1,250.00

1

\$1,250.00

Subtotal

1,250.00

Tax

0.00

Total

1,250.00

Amount Paid

1,250.00

Amount Due (USD)

\$0.00