

Billed To

Courtney Anderson
Spa Trouvé
705 E 900 S, Suite 100
Salt Lake City, UT
84105

Date of Issue

02/01/2020

Invoice Number

2020-01-32

Amount Due (USD)

\$0.00

Due Date

02/01/2020

Description	Rate	Qty	Line Total
Digital Marketing Monthly Management Service Pro-Rated Feb 11 - Feb 29 Your initial payment covered the first month Jan 11-Feb 10 • Manage & optimize digital marketing campaigns on Google Adwords • Optin technology to increase conversions. • Call tracking & reporting • Monitor budget and adjust bids to gain better ROI • Manage keyword selection and audience targeting • Call tracking and monitoring	\$1,500.00	0.7	\$1,050.00
	Subtotal		1,050.00
	Tax		0.00
	Total		1,050.00
	Amount Paid		1,050.00
	Amount Due (USD)		\$0.00