



Nudge Search Engine

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christian mendoza

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INVOICE

Invoice #: 0013
Invoice Date: 16 Aug 2020
Due date: 20 Aug 2020

Amount due:
\$375.00

Bill To:

Camel And Straw Media Pty Ltd
Mumin Hodge
Ground Flr
35 Cotham Rd
Kew VIC 3101
Australia

info@thecamel.net

Ship To:

Camel And Straw Media Pty Ltd
Mumin Hodge
Ground Flr
35 Cotham Rd
Kew VIC 3101
Australia

Description	Quantity	Price	Amount
Local SEO			
(Local) OptimalFit Pilates 10th Month			
(Local) Pilates Denver Studio 9th Month			
(Local) TMS Institute of America 11th Month			
(Local) TMS Institute of America 12th Month			
(Local) TMS Institute of Great Plains Mental Health 5th Month	11	\$30.00	\$330.00
(Local) TMS Institute of Great Plains Mental Health 6th Month			
(Local) Aqua Blue Pools Inc. 15th Month			
(Local) Mulling Home Inspections 3rd Month			
(Local) T-Corp Plumbing 3rd Month			
(Local) Mulling Home Inspection Services - Leander 2nd Month			
(Local) Mulling Home Inspection Services - Georgetown 2nd Month			
Basic SEO			
(Basic) Colorado Pilates Organization 8th Month	3	\$15.00	\$45.00
(Basic) Colorado Pilates Organization 9th Month			
(Basic) Dado Sa Band 3rd Month			
		Subtotal	\$375.00
		Total	\$375.00 AUD

Notes

Please pay through BDO Account. Thank you for giving us the continuous opportunity to serve you.