



INVOICE

Karen M, Horton, MD
2100 Webster St #506
SAN FRANCISCO CA 94115

Invoice Date
Nov 30, 2018

Invoice Number
INV-2059

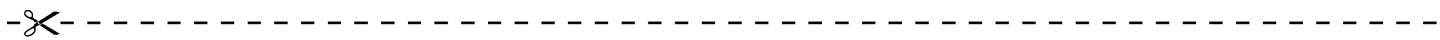
Reference
Stretch Hours

Silvr Social
46-0885120

Silvr Social LLC
Attention: Loryn Lyle
701 E Santa Clara St #15
Ventura, CA 93001

Description	Quantity	Unit Price	Tax	Amount USD	
25 Stretch Hours to be applied to your digital marketing strategy.	22.00	150.00	Tax on Sales	3,300.00	
Patient Review Tool - \$300 monthly license fee x 2	1.00	300.00	Tax on Sales	300.00	
Stretch Hour Payment Terms: Stretch Hour retainer due on the 15th of every month.					
Services outlined on Strategy Document (Proposal).					
Either party can terminate this agreement with thirty (30) days prior written notice.					
				Subtotal	3,600.00
				TOTAL USD	3,600.00

Due Date: Dec 15, 2018



PAYMENT ADVICE

To: Silvr Social LLC
Attention: Loryn Lyle
701 E Santa Clara St #15
Ventura, CA 93001

Customer	Karen M, Horton, MD
Invoice Number	INV-2059
Amount Due	3,600.00
Due Date	Dec 15, 2018
Amount Enclosed	

Enter the amount you are paying above