

INVOICE

Paris Nasser
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Invoice No#: 0001
Invoice Date: Jan 29, 2022
Due Date: Jan 29, 2022

\$180.00
AMOUNT DUE

BILL TO

WooHoo! Agency
justin@trywoohoo.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Rovectin Skin Care FB account consultation: 2 phone meetings Provided consultation for this Facebook paid search client.	1.5	\$60.00	\$90.00
2	WH! Granted access to Rovectin Skin Care account Analyze Rovectin Client in Facebook Ads Manager as requested by WooHoo! and provided advice, feedback.	1.5	\$60.00	\$90.00
			Subtotal	\$180.00
			Shipping	\$0.00
			TOTAL	\$180.00 USD

NOTES TO CUSTOMER

Payment due on 1/29/22.