

Invoice

#20308

Date	01/11/2024
Invoice Number	20922
Invoice Due	01/12/2024

Invoice Total	\$525.00
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Balance	\$525.00
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From	99 Digital Inc. Geoffrey Lee 1140 Kinloch Lane North Vancouver, BC V7G1V9 CA
To	Progettista Kuchen Cabinetry Inc. P.O. Box 396 Squamish, BC V8B 0A3 CA

Service	Price	Amount
Google Business Profile Optimization for October 2024	\$250	\$250
Social Media Updates for October 2024	\$250	\$250

Subtotal	\$500.00
Taxes	\$25.00
Total ?	\$525.00

Notes

Thank you; we really appreciate your business.