

**INVOICE**

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Invoice # 35720
Invoice Date 9/25/2019
Due Date 9/25/2019
Terms Due Upon Receipt

Project 19-OOC-037 - OCCC: Google Search Ads - June/July

Agency Fee \$3,500.00
Includes:
- Copywriting
- One (1) Round of Revision

Invoice Total \$3,500.00
Amount Due \$3,500.00

Due Upon Receipt.