

# 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.