

Invoice 2027

Invoice

Cabana My Cage



Date	March 23, 2023
Invoice Number	2027
Invoice Due	April 6, 2023

Invoice Total	\$4,254.86
Balance	\$3,804.86

From	Polk Technology Solutions, Inc. George Locke 790 South Oak Avenue Bartow, FL 33830 US
To	Cabana My Cage Polk City, FL 33868 US

Task	Rate	Qty	Amount
Google Adwords Expenses – Billed / Paid Google Ad Fees spent Oct '22 – Feb '23	\$4,254.86	1	\$4,254.86

Service	Price	% ?	Amount
Landing Page Designs – Adword Account Setup	\$500	100%	\$0
Transfer of CabanaMyCage.com domain and migration of the website to a self-hosted server and email configuration.	\$1,500	100%	\$0

Subtotal	\$4,254.86
Total ?	\$4,254.86
Payments	\$450.00
Balance	\$3,804.86

Notes

Thank you; we really appreciate your business.

## Terms

We do expect payment within 21 days, so please process this invoice within that time. There will be a 5% interest charge per month on late invoices.

 <https://polktechsolutions.com>  [hello@polktechsolutions.com](mailto:hello@polktechsolutions.com)