



5806 Grove Ave, Unit # 321
 Richmond, VA 23226
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 info@seotechsystems.com

Invoice

Date	Invoice #
2023-02-16	ST6731

To:

Lake Austin Spa Resor
 1705 S Quinlan Park Rd
 Austin TX 78732 -

Attn: Accounts Payable

Contact:

Stacy Hower

Category	Terms	Date	Account	Reg
Gen 05	NET 45	2023-02-16	Web	JW006
Product		Quantity	Per Unit	Amount
Quarterly SEO Optimization Monitor - Google Analytics - Web Traffic - Targeted Keywords http://Lakeaustinsparesort.Com		1	914.00	914.00
Total				\$914.00
Payments/Credits				\$0.00
Balance Due				\$914.00



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Email: info@seotechsystems.com