Billed To Michelle Falbo Lone Star Animal Recovery Date of Issue 06/23/2023

Invoice Number 6287370

Amount Due (USD) \$0.00

Due Date 06/27/2023

Description	Rate	Qty	Line Total
Content SEO Optimized Content	\$499.00	1	\$499.00
Content Privacy Policy and Terms & Conditions	\$600.00	1	\$600.00
Networking and Security EV SSL + Firewalls (2 Years)	\$1,300.00	1	\$1,300.00
Networking and Security Hosting Server Upgrade to Dedicated	\$1,200.00	1	\$1,200.00
Marketing Social Media Management (3 Months)	\$2,600.00	1	\$2,600.00
	Subtotal		6,199.00
		Tax	0.00
	T Amount F	otal Paid	6,199.00 6,199.00
	Amount Due (U	SD)	\$0.00