



SEO / SMO Services

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PRO FORMA INVOICE

INVOICE NUMBER A4979-24
INVOICE DATE 01/12/2024
FED ID # 859811275
GST R10001

RE: Endorsement - Amy Harfs

Perfect Patterns
2221 E Pensar Dr.
Appleton, WI, 54911
Attention: Accounts Payable

ACCESS AT: <https://www.sesmotechreports.com>

LOGIN ID: pe911

Class	Rep	Territory	Entry Date	Phone
Advanced	JW01	Global	01/12/2024	920 734 6841

Unit	Description	Per Unit
1	Online Monthly Service Google Network Optimization Incorporating Backlink Building Management & Metrics https://www.perfectpatterns.com	\$987.00
TOTAL		\$987.00

2% Discount if paid within 21 days of Invoice. Discount = \$19.74



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