

Brian Joseph Studios
21301 S. Tamiami TRL
Ste 320 PMB 133
Estero FL 33928
United States



Priority Marketing
Kathy
8200 College Parkway
Suite 201
Fort Myers FL 33919

Invoice # 0002041
Invoice Date July 12, 2016
Balance Due (USD) \$550.00

Item	Description	Unit Cost	Quantity	Line Total
White Label Web Dev/Design	JOB#: TORT – 24742 - Tortuga Capital - 25% (Payment 2 of 3) - Inner pages presented	550.00	1	550.00

Total 550.00
Amount Paid 0.00
Balance Due (USD) \$550.00

Terms

Please make payment promptly within 30 days of receipt of this invoice. Late fees may apply for delayed payment.

PAYMENT STUB

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To Pay Your Invoice Online
Go to <https://brianjosephstudios.freshbooks.com/code> and enter the code 3wpy7agJxh4GxR3

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Amount Enclosed