

Elevate Digital Marketing

Invoice

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Invoice Number: INV-00001
Issue Date: 05 Jul 2026
Due Date: 19 Jul 2026

Bill To

Daniel Osei

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Description	Qty	Unit Price	Total
Social media management - monthly retainer Instagram, Facebook, and TikTok - 12 posts/month, stories, and engagement	1	£750.00	£750.00
Google Ads management Campaign setup, optimisation, and monthly reporting	1	£400.00	£400.00
SEO audit and on-page optimisation Technical audit, keyword research, and meta tag updates	1	£600.00	£600.00
Blog content writing 4 x SEO-optimised articles (800-1200 words each)	4	£125.00	£500.00
Google Ads spend (pass-through) Ad budget managed on client's behalf - billed at cost	1	£500.00	£500.00
		Subtotal:	£2,750.00
		Total:	£2,750.00

Notes

Thank you for partnering with Elevate Digital. Monthly performance report included with this invoice. Ad spend is billed at cost with no markup.

Payment Details

Retainer due on the 1st of each month. Ad spend invoiced in arrears. Payment within 14 days.