

# Elevate Digital Marketing

# Invoice

The Innovation Centre  
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0161 789 3344

Invoice Number: INV-00001  
Issue Date: 21 May 2026  
Due Date: 04 Jun 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
		<b>Total:</b>	<b>£2,750.00</b>

## 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.