

Invoice

Date 7/27/2026
Invoice # 10531

Sharon Linsenbach
1016 NE 36th Terr
Cape Coral, FL 33909
Phone: (616) 510-4172

Invoice for:
Southstreet Bar & Grill
Dominating Social Growth

Quantity	Description		Unit Price	Taxable?	Amount
11	Pages		\$ 175.00		\$ 1,925.00
3	Popover		\$ 125.00		\$ 375.00
1	Contact Widget/Form		\$ 125.00		\$ 125.00
1	Newsletter Popover/Form		\$ 150.00		\$ 150.00
1	Banner		\$ 125.00		\$ 125.00
2	Implementation		\$ 125.00		\$ 250.00
				Subtotal	\$ 2,950.00
				Tax Rate	0.00%
				Sales Tax	\$ -
				Payments Received	\$ 1,475.00
				Other	\$ -
				Balance Due	\$ 1,475.00

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