

The NDS Project, Inc.  
P.O. Box 67  
Ardmore OK 73402  
United States



American Heating and Cooling  
David Bloch

Invoice # 005288  
Invoice Date November 19, 2018

<b>Balance Due (USD)</b>	<b>\$0.00</b>
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Item	Description	Unit Cost	Quantity	Line Total
Single Platform Digital Marketing	Lead Generation Ads through Facebook (Advertising Budget is Paid Directly to Facebook)	500.00	1	500.00
<b>Total</b>				<b>500.00</b>
Amount Paid				-500.00
<b>Balance Due (USD)</b>				<b>\$0.00</b>

**Terms**

This invoice is due within 15 days of receipt. Thank you!