



ISSUED TO:

Jet Stiffler

NH3 Training Center of Texas, LLC

INVOICE NO:

#0014

6.28.2024

DESCRIPTION	UNIT PRICE	QTY	TOTAL
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Monthly Service Agreement:

• Base Services	\$1,250	1	\$1,250
◦ SEO			
◦ Analytics			
◦ Blog			
◦ 4 email newsletters			
◦ up to 5 minor changes:			
i. Date change for NH3 OPI			
ii. Date change for Intro to RMP			
iii. Change contact email			
iv. Update LinkedIn links			

TOTAL			\$1,250
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Payment Terms:

Due upon receipt.

Total \$1,250

Amount due \$1,250

[Service Agreement Can Be Viewed Here](#)

thank you