

# INVOICE

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## Bill to

Loop TV  
8400 W. Sunset Rd.  
Suite 300  
Las Vegas, NV 89113

## Invoice details

Invoice no.: 1198  
Invoice date: 12/01/2025  
Due date: 12/19/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Retainer	Marketing and Social Media Marketing Services		\$15,000.00	\$15,000.00
				<b>Total</b>	<b>\$15,000.00</b>

## Ways to pay



## Note to customer

Thank you for your business.