



Metre, LLC
116 5th Avenue South
La Crosse, WI 54601

Invoice

Date
9/4/2019
Terms
Net 15

Invoice #
2840
Due Date
9/19/2019

Bill To

The La Crosse Center
300 Harborview Plaza
La Crosse, WI 54601

P.O. No.	Amount Due
	\$900.00

Activity

Amount

Social media marketing in August, with animations and video
12 hours x \$75/hour

900.00

Thank you for your business!

FEIN 37-1730144
608-782-5508
accounting@metreagency.com

Total

\$900.00