



INVOICE

Title: Magnus Communications LLC

Bank: Wells Fargo

Account Number: 7163715571

Routing numbers:

Direct deposits, electronic payments: 061000227

Wire transfers - domestic: 121000248

Address: 11430 Strand Drive, Apt#414, Rockville, MD 20852

Invoice #: WEB-2026062881

Date: 28-06-2026

info@magnusco.us

Bill To:

Serene Suites
Cincinnati, USA

S.No	Description	Quantity	Total Amount
1	Website Retainer	1	\$ 1,500.00
2	Chatbot	1	\$ 130.00
3	Social media retainer	1	\$ 1,500.00

Subtotal	\$ 3,130.00
Net Total	\$ 3,130.00

Note: Please make sure to clear this invoice before 10th of every month

This is a system-generated invoice, no signature is required. Make all checks payable to Magnus Communications.
If you have any questions concerning this invoice, contact info@magnuscommunications.co
Thank you for your business!