MAGNUS COMMUNICATIONS

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-2026093052

Date: 30-09-2026

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!