



Billwhirl

INVOICES. FOLLOWED THROUGH.

INVOICE

PAYMENT DUE

BILL TO

Avery Morgan

Morgan Strategy Studio

Invoice number

BLN-1042

Issued

August 1, 2026

Due

August 15, 2026

DESCRIPTION	QTY	RATE	AMOUNT
Monthly consulting services	1	\$1,250.00	\$1,250.00

Subtotal

\$1,250.00 USD

Total

\$1,250.00 USD



Payment instructions

Use the secure payment link to complete this invoice by August 15, 2026.

[Open payment link](#)