

**From:**[Business Promoted](#)

7901 4th St N #12584

St. Petersburg,

Florida. Zip- 33702

[sales@businesspromoted.com](mailto:sales@businesspromoted.com)

Invoice Number	INV-0986
Invoice Date	July 17, 2021
<b>Total Due</b>	<b>\$500.00</b>

**To:**

RDB International Sport, S.A.

Marqués de Urquijo, 30 - 28008 Madrid, Spain

VAT number: A88613500

[vicky@varlion.com](mailto:vicky@varlion.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.	Digital Marketing Services	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$500.00</b>