Invoice

128337 – Annual Google Apps PATO



December 2, 2022 Date 128337 Invoice Number December 8, 2022 Invoice Due

Balance \$0.00

Explore Digital From Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US La Doña

Product	Price	Qty	Amount
Annual Google Apps – 5 Inboxes	\$72	5	\$360
(December 2022 – November 2023)			
 alex@ladonaob.com gabby@ladonaob.com hope@ladonaob.com jahmal@ladonaob.com info@ladonaob.com 			

Subtotal \$360.00 Total ? \$360.00 \$360.00 Payments \$0.00 Balance

Notes

We appreciate your business.

Terms

Payments are due upon receipt. There will be a 5% fee assessed for every week that it is late. For a full list of terms please see your statement of work.