Invoice 104753

Invoice

104753 – Remedy Drinks – Paid Media Program

PAID

Date	August 1, 2022
Invoice Number	104753
Invoice Due	August 29, 2022
Invoice Total	$2,351.25
Balance	$0.00

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

To
Victory Creative Inc
4379 30th St Ste 4
San Diego, CA 92104
US

Task	Rate	Qty	Amount
Remedy Drinks – Paid Media Program – August 2022 *Note: Due to the unanticipated Google Ads Rebuild, an overage of 4.75 hours is included here.*	$95	24.75	$2,351.25

Subtotal	$2,351.25
Total	$2,351.25
Pending Payments	$2,351.25
Payments	$2,351.25
Balance	$0.00

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.