

## Invoice

35884 – Website Edits & Annual Google Apps



Date	September 18, 2019 35884 October 2, 2019
Invoice Number	35884
Invoice Due	October 2, 2019
Invoice Total	\$140.00
	\$140.00

From	Explore Digital
	Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
То	Sunset Cliffs Dental 1829 Sunset Cliffs Blvd San Diego, CA 92107 US

Task	Rate	Qty	Amount
Website Updates Included:  • Review Section Slider Design & Development	\$80	1.75	\$140

Subtotal \$140.00 \$140.00 Total ?

## **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.

