

Invoice 104930

Invoice

104930 – Website Updates



Date	August 3, 2022
Invoice Number	104930
Invoice Due	August 9, 2022

Invoice Total \$190.00

Balance \$0.00

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	HH Marine Services 10685 Roselle St. San Diego, CA 92121

Task	Rate	Qty	Amount
Website Updates Tasks Included – 6/1-7/15: • Build & QA Contact Form Updates • Build 'Text Us' Widget Update • Emails & Communication	\$95	2	\$190

Subtotal	\$190.00
Total ?	\$190.00
Payments	\$190.00
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.