Invoice 96003

Invoice



June 17, 2022 Date 96003 Invoice Number June 23, 2022 Invoice Due

\$0.00 Balance



Explore Digital From

> Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103

То Social Syndicate 1065 4th Ave San Diego, CA 92101 US

Service	Price	Amount
Monthly Email Support	\$69.99	\$69.99

Task	Rate	Qty	Amount
Additional As-Needed Support – 5/18/22 – 6/16/22:	\$120	0.75	\$90
 Social Syndicate – Full Email Audit – 0.25 Hours Rabbit Hole – Setup New Email Account – 0.25 Hours Rabbit Hole – Update Calendar Sharing Settings – 0.25 Hours 			

Subtotal	\$159.99
Total ?	\$159.99
Payments	\$159.99
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.

