

Invoice 95857

Invoice

95857 – Online Marketing Program – Access Hillcrest



Date | June 17, 2022
Invoice Number | 95857
Invoice Due | July 6, 2022

From | Explore Digital
Darci Daneshvari
1223 Cleveland Ave
Suite 200-100
San Diego, CA 92103
US
To | Uptown Community Parking
District

Invoice Total | \$712.50

Balance | \$0.00

Task	Rate	Qty	Amount
Online Marketing Program – AccessHillcrest.com – July 2022	\$95	7.5	\$712.50

Subtotal	\$712.50
Total ?	\$712.50
Payments	\$712.50
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.