Invoice 132359

Invoice

132359 – Marketing & Development Tasks – WWG

PAID

explore digital

Date	January 17, 2023
Invoice Number	132359
Invoice Due	January 23, 2023
Invoice Total	$11.88
Balance	$0.00

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

To
Aaron Chang Ocean Art Galleries
San Diego, CA
US

Task	Rate	Qty	Amount
Marketing & Development Tasks – 12/14/22-1/13/23 ** Split Invoice for Warm Water Galleries **	$95	0.125	$11.88

Subtotal	$11.88
Total	$11.88
Payments	$11.88
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.