Invoice 54950

Pay Invoice

Invoice

54950 – Digital Marketing Project

explore digital

Date	October 9, 2020
Invoice Number	54950
Invoice Due	October 15, 2020
Invoice Total	$1,487.50
Balance	$1,487.50

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

To
Extreme Swimming Pools
Oceanside, CA
US

Task	Rate	Qty	%	Amount
Digital Marketing Project (Payment 1 of 2)	$85	35	50%	$1,487.50

Subtotal	$1,487.50
Total	$1,487.50

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.