Invoice 43325

Pay Invoice

Invoice

🛞 explore digital

43325 – November Programming

Date	November 1, 2019	From	Explore Digital Darci Daneshvari
Invoice Number	43325		1223 Cleveland Ave
Invoice Due	November 15, 2019		Suite 200-100 San Diego, CA 92103 LIS
Invoice Total	\$1,250.00	То	Devils River Whiskey
Balance	\$1,250.00		

Service	Price	Amount
November Programming	\$1,250	\$1,250
	Subt	otal \$1,250.0
	Tota	\$1,250.0

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.

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