Invoice 104741

Invoice

104741 – Online Marketing Program

PAID

Date	August 1, 2022
Invoice Number	104741
Invoice Due	August 5, 2022
Invoice Total	$4,750.00
Balance	$0.00

explore digital

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

To
DX Products LTD

Task	Rate	Qty	Amount
Online Marketing Program – August 2022	$95	50	$4,750

Subtotal	$4,750.00
Total ?	$4,750.00
Payments	$4,750.00
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.