Invoice 105699

Invoice

105699 – Annual Website Hystog



August 5, 2022 Date 105699 Invoice Number August 11, 2022 Invoice Due

Balance \$0.00

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

> Freestyle Pools San Diego, CA US

То

Service	Price	Amount
Annual Website Hosting – FreestylePoolsSD.com	\$160	\$160
(August 2022 – July 2023)		

\$160.00 Subtotal Total ? \$160.00 \$160.00 **Payments** \$0.00 Balance

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.