

Invoice 39985

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Invoice



39985 – Tech Support & IT Services

Date | October 29, 2019
Invoice Number | 39985
Invoice Due | November 12, 2019

Invoice Total | \$160.00

Balance | \$160.00

From | Explore Digital
Darci Daneshvari
1223 Cleveland Ave
Suite 200-100
San Diego, CA 92103
US
To | Womb Songs
32129 Lindero Canyon Road
Westlake Village, CA 91361
US

Task	Rate	Qty	Amount
Tech Support, IT Services, Phone Calls – 9/19-10/19	\$80	2	\$160

Subtotal \$160.00

Total ? \$160.00

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.

<https://admin.exploredigital.com> support@exploredigital.com