

Invoice 26227

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Invoice



26227 – Annual Hosting, Google Apps & SSL

Date	October 1, 2019
Invoice Number	26227
Invoice Due	October 15, 2019

Invoice Total	\$402.99
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Balance	\$402.99
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From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Extreme Swimming Pools Oceanside, CA US

Service	Price	Amount
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Annual Website Hosting & SSL Certificate – ExtremeSwimmingPools.com	\$324.99	\$324.99
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Google G-Suite Box – 04/2019 – 09/2019	\$6	\$6
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- tony@extremeswimmingpools.com – Need \$6 Additional

In April of 2019, Google announced the price per box would be going up to \$6/mo, from \$5/mo.

Google G-Suite Box – 10/2019 – 09/2020	\$72	\$72
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- tony@extremeswimmingpools.com

Subtotal	\$402.99
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Total ?	\$402.99
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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