

137978 – Event Support for Solia, Media Marketing World



Date March 16, 2023
Invoice Number 137978
Invoice Due March 22, 2023

Invoice Total \$4,700.00

Balance \$0.00

From **Explore Digital**

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

US

То

Special Event Audio Services

445 Enterprise St. San Marcos, CA 92078 US

Task	Rate	Qty	Amount
Event Support Tasks for Social Media Marketing World:	\$100	47	\$4,700
 3/10-3/11 – Prep Equipment For Event 3/11 – Saturday Meeting Before Event 3/12 – Sunday Setup at Event 3/13-3/15 – Onsite Event Support 			

Subtotal \$4,700.00

Total 3 \$4,700.00

Payments \$4,700.00

Balance \$0.00

Notes

We appreciate your business.

Terms

Payments are due within 5 business days of this invoice. 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.