

Invoice 134675

Invoice

134675 – Online Marketing Program – Access Hillcrest



Date February 9, 2023
Invoice Number 134675
Invoice Due February 24, 2023

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

To Uptown Community Parking
District

Invoice Total \$1,000.00

Balance \$0.00

Task	Rate	Qty	Amount
Online Marketing Program – AccessHillcrest.com February 2023	\$100	10	\$1,000

Subtotal	\$1,000.00
Total ?	\$1,000.00
Payments	\$1,000.00
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.