Invoice 104065



104065 – Annual Wildcard SSLDA



August 1, 2022 Date 104065 Invoice Number August 5, 2022 Invoice Due

\$200.00 Balance \$0.00

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

Product	Price	Qty	Amount
Annual Wildcard SSL	\$200	1	\$200
(August 2022 – July 2023)	4200	·	4200

\$200.00 Subtotal Total ? \$200.00 \$200.00 **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.