

Invoice 104060

Invoice

104060 – Annual Website Hosting



Date	August 1, 2022
Invoice Number	104060
Invoice Due	August 5, 2022

Invoice Total \$180.00

Balance \$0.00

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	El Rey Sol Av Adolfo López Mateos 1000, Centro Ensenada MX

Service	Price	Amount
Annual Web Hosting – ElReySol.com (August 2022 – July 2023)	\$180	\$180

Subtotal	\$180.00
Total ?	\$180.00
Payments	\$180.00
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.