Invoice 132154

Invoice

132154 – Support Tasks

PAID

Date	January 20, 2023
Invoice Number	132154
Invoice Due	January 26, 2023
Invoice Total	$100.00
Balance	$0.00

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

To
Gold Coast Town Cars

US

Task	Rate	Qty	Amount
Support Tasks Included – 12/5-1/19: • Add CNAME • Enable Google Account Recovery • Update Booking Widget and Quote Tools	$100	1	$100

Subtotal	$100.00
Total	$100.00
Payments	$100.00
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.