

Invoice 96004

Invoice

96004 – Monthly Website Hosting



Date | June 17, 2022
Invoice Number | 96004
Invoice Due | June 23, 2022

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

To | Grand Ole BBQ
San Diego, CA

Invoice Total | \$35.00

Balance | \$0.00

Service	Price	Amount
Monthly Website Hosting – NorthPark.GrandOleBBQ.com	\$35	\$35

Subtotal	\$35.00
Total ?	\$35.00
Payments	\$35.00
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.