

Invoice 137923

Invoice

137923 – Monthly Email Support & Inboxes + Website Hosting



Date | March 15, 2023
Invoice Number | 137923
Invoice Due | March 21, 2023

Invoice Total | \$359.99

Balance | \$0.00

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

To | Social Syndicate
1065 4th Ave
San Diego, CA 92101
US

Service	Price	Amount
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Monthly Email Support Fee	\$69.99	\$69.99
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Product	Price	Qty	Amount
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Google Workspace Business Standard Accounts:	\$15	16	\$240
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- drew@socialsyndicate.com
- ashley@socialsyndicate.com
- brendan@socialsyndicate.com
- craig@socialsyndicate.com
- daisy@socialsyndicate.com
- hoffman@socialsyndicate.com
- jess@socialsyndicate.com
- bigjon@socialsyndicate.com
- josh@socialsyndicate.com
- kayla@socialsyndicate.com
- mark@socialsyndicate.com
- mina@socialsyndicate.com
- rachel@socialsyndicate.com
- clients@socialsyndicate.com
- sven@socialsyndicate.com
- zoe@socialsyndicate.com

*Monthly Billing

Service	Price	Amount
Monthly WordPress Website Hosting • 1GB HDD • 2GB Transfer per month • WordPress Updates • Theme Updates • Plugin Updates • Complimentary Gravity Forms • Website Backups • Malware Scans • SSL Certificate	\$50	\$50
		Subtotal
		\$359.99
		Total ?
		\$359.99
		Payments
		\$359.99
		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.