

# Invoice 47615

Pay Invoice

## Invoice

47615 – Monthly IT, Hosting & Email



Date | May 1, 2020  
Invoice Number | 47615  
Invoice Due | May 15, 2020

From | Explore Digital  
Darci Daneshvari  
PO Box 1827  
La Mesa, CA 91944  
US  
To | Nicky Rottens  
100 Orange Ave  
Coronado, CA 92118  
US

Invoice Total | \$70.00

Balance | \$70.00

Service	Price	Amount
IT Network Monitoring Service & As-Needed Support	\$74.99	\$74.99

Monthly Website Hosting	\$40	\$40
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Product	Price	Qty	Amount
G-Suite Email Boxes – May 2020	\$6	5	\$30
<ul style="list-style-type: none"><li>info@nickyrottensoncoronado.com</li><li>bryn@nickyrottensoncoronado.com</li><li>juan@nickyrottensoncoronado.com</li><li>stephen@nickyrottensoncoronado.com</li><li>reservations@nickyrottensoncoronado.com</li></ul>			

Service	Price	Amount
Credit for May IT Network Monitoring Service & As-Needed Support	-\$74.99	-\$74.99

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Subtotal	\$70.00
Total ?	\$70.00
Balance	\$70.00

## 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.

 <https://www.exploredigital.com>  [support@exploredigital.com](mailto:support@exploredigital.com)