

Invoice

47615 - Monthly IT, Hosting & Email



Date	May 1, 2020
Invoice Number	47615
Invoice Due	May 15, 2020
Invoice Total	\$70.00

Balance \$70.00

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

To Nicky Rottens

100 Orange Ave Coronado, CA 92118 US

Service	Price	Amount
IT Network Monitoring Service & As-Needed Support	\$74.99	\$74.99
Monthly Website Hosting	\$40	\$40

Product	Price	Qty	Amount
G-Suite Email Boxes – May 2020	\$6	5	\$30
 info@nickyrottensoncoronado.com bryn@nickyrottensoncoronado.com juan@nickyrottensoncoronado.com stephen@nickyrottensoncoronado.com reservations@nickyrottensoncoronado.com 			

Service	Price	Amount
Credit for May IT Network Monitoring Service & As-Needed Support	-\$74.99	-\$74 99
Credit for May IT Network Monitoring Service & As-Needed Support	-\$74.99	-\$74.99

\$70.00 Subtotal \$70.00 Total ?

\$70.00 Balance

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.



\$\text{https://admin.exploredigital.com}\$\text{support@exploredigital.com}\$

