Invoice 50755

Pay Invoice

Invoice

🛞 explore digital

50755 – Website Updates

Date Invoice Number Invoice Due	July 15, 2020 50755 July 21, 2020	From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103
Invoice Total	\$403.75	То	Second Chance Beer
Balance	\$403.75		15378 Avenue of Science #222 San Diego, CA 92128 US

Task	Rate	Qty	Amount
Website Updates –	\$85	4.75	\$403.75
 Shop Beer Button Design & Build Events Calendar Style & Build Food Truck Calendar Styling 			

Subtotal	\$403.75
Total ?	\$403.75

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.