Invoice 105498

Invoice

105498 – As-Needed Website Support Tasks

PAID

Date	August 5, 2022
Invoice Number	105498
Invoice Due	August 11, 2022
Invoice Total	$380.00
Balance	$0.00

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

To
Fishtown Animal Hospital

Task	Rate	Qty	Amount
As-Needed Website Support Tasks Included – 7/28-8/4: • ADA Compliance Audit & Recommendations • Foster/Adoption Form Troubleshooting & Updates • Contact Form Spam Prevention Updates	$95	4	$380

Subtotal	$380.00
Total	$380.00
Payments	$380.00
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.