

Invoice 105277

Invoice

105277 – Website Updates



Date	August 3, 2022
Invoice Number	105277
Invoice Due	August 9, 2022

Invoice Total \$190.00

Balance \$0.00

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	The Pilates Circle 14260 Chino Hills Parkway Suite A Chino Hills, CA 91709 US

Task	Rate	Qty	Amount
As-Needed Website Updates:	\$95	2	\$190
- Internal Linking Troubleshooting & Updates - Theme Update			

Subtotal	\$190.00
Total ?	\$190.00
Payments	\$190.00
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.