

Invoice 92787

Invoice

92787 – Remedy Drinks – Website Project



Date | June 1, 2022
Invoice Number | 92787
Invoice Due | June 29, 2022

Invoice Total | \$5,296.25

Balance | \$0.00

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

To | Victory Creative Inc
4379 30th St Ste 4
San Diego, CA 92104
US

Task	Rate	Qty	% ?	Amount
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Remedy Drinks – Website Project Includes:	\$95	223	75%	\$5,296.25
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- Internal Discovery of Existing UX + Brand
- Mobile + Desktop Wireframe & Mockup Design for the following screens
 - Navigation & Footer
 - Home Page
 - Products Overview (shows categories)
 - PDP Template
 - About Page
 - Blog Overview
 - Blog Post Template
 - Where to Buy
 - Contact Page
 - Mini Cart Screens
 - FAQ Page
- Content Collection and Coordination
- Client Communications & Meetings
- Internal Communications & Meetings
- Internal Project Management

(Payment 2 of 4)

Subtotal	\$5,296.25
Total ?	\$5,296.25
Payments	\$5,296.25
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.

 <https://admin.exploredigital.com>  support@exploredigital.com