

Invoice 138078

Invoice

138078 – Customer Value Journey Project (Payment 2 of 2)



Date	March 17, 2023
Invoice Number	138078
Invoice Due	March 23, 2023

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

Invoice Total	\$250.00
Balance	\$0.00

Service	Price	% ?	Amount
Customer Value Journey Project (50% Payment 2 of 2)	\$500	50%	\$250

Subtotal	\$250.00
Total ?	\$250.00
Payments	\$250.00
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.