

Invoice 5861

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Invoice



#5861 – Yearly Hosting

Date | January 26, 2017
Invoice Number | 5861
Invoice Due | February 9, 2017

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

Invoice Total | \$249.00

Balance | \$249.00

Service	Price	Amount
Yearly Hosting 02/17 – 02/18	\$249	\$249

Subtotal \$249.00
Total ? \$249.00

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