

## Invoice 91619

### Invoice

91619 – Online Marketing Program – Access Hillcrest



Date May 25, 2022  
Invoice Number 91619  
Invoice Due June 6, 2022

From Explore Digital  
Darci Daneshvari  
1223 Cleveland Ave  
Suite 200-100  
San Diego, CA 92103  
US  
  
To Uptown Community Parking  
District

Invoice Total \$617.50

Balance \$0.00

| Task                                                          | Rate | Qty | Amount   |
|---------------------------------------------------------------|------|-----|----------|
| Online Marketing Program – AccessHillcrest.com –<br>June 2022 | \$95 | 6.5 | \$617.50 |

|          |          |
|----------|----------|
| Subtotal | \$617.50 |
| Total ?  | \$617.50 |
| Payments | \$617.50 |
| 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.