Invoice 43330

Pay Invoice

Invoice

43330 – January Programming

Date	January 1, 2020
Invoice Number	43330
Invoice Due	January 15, 2020
Invoice Total	$1,250.00
Balance	$1,250.00

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

To
Devils River Whiskey

Service	Price	Amount
January Programming	$1,250	$1,250

Subtotal	$1,250.00
Total ?	$1,250.00

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.