Invoice 137013

Invoice

137013 – Monthly Active Network Management

PAID

Date	March 1, 2023
Invoice Number	137013
Invoice Due	March 7, 2023
Invoice Total	$74.99
Balance	$0.00

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

To
Rory Brown – Glascony House
1586 Gascony Road
Encinitas, CA 92024
US

Service	Price	Amount

Active Network Management & As-Needed IT Support:
• $74.99/month
  ◦ Monitoring & Maintenance
  ◦ Includes one 15-minute incident call/email
• $35/additional incident call/email
• $125/hr
  ◦ Trouble Shooting Incidents
  ◦ On-Site Repairs / Updates
  ◦ Off-Site Repairs / Updates
	$74.99	$74.99

Subtotal	$74.99
Total	$74.99
Payments	$74.99
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.