Invoice 95421

Invoice

95421 – As-Needed IT Support

PAID

Date	June 14, 2022
Invoice Number	95421
Invoice Due	June 20, 2022
Invoice Total	$660.00
Balance	$0.00

explore digital

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

To
Watkins Environmental

Task	Rate	Qty	Amount
As-Needed IT Support Tasks Included – • 5/31/22 – Onsite Visit – Remove Equipment from IT Closet • 6/1/22 – Onsite Visit – Network Installation for Trailer • 6/2/22 – Onsite Visit – Network Installation for Trailer (Continued) • 6/8/22 – G-Suite Updates • 6/10/22 – Phone Call with Alma	$120	5.5	$660

Subtotal	$660.00
Total	$660.00
Payments	$660.00
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.