

## Invoice

45218 – Website Project



Date	March 6, 2020
Invoice Number	45218
Invoice Due	March 20, 2020
Invoice Total	\$2,301.66
Balance	\$2,301.66

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

Service	Price	Amount
Website Project – TNTAutoPaint.com	\$2,266.66	\$2,266.66
(Payment 3 of 3)		
Monthly WordPress Website Hosting	\$35	\$35
<ul><li>1GB HDD</li><li>2GB Transfer per month</li></ul>		
<ul> <li>WordPress Updates</li> </ul>		
<ul><li>Theme Updates</li><li>Plugin Updates</li></ul>		
<ul><li>Complimentary Gravity Forms</li><li>Website Backups</li></ul>		
<ul><li>Malware Scans</li><li>WP Signature Plugin &amp; License</li></ul>		
5.0		

Subtotal \$2,301.66

Total \$2,301.66

## **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.



