Invoice 137809

Invoice

137809 – Marketing & Development Tasks – WWG

PAID

Date	March 14, 2023
Invoice Number	137809
Invoice Due	March 20, 2023
Invoice Total	$12.50
Balance	$0.00

explore digital

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

To
Aaron Chang Ocean Art Galleries
San Diego, CA
US

Task	Rate	Qty	Amount
Marketing & Development Tasks – 2/14/23-3/13/23 ** Split Invoice for Warm Water Galleries **	$100	0.125	$12.50

Subtotal	$12.50
Total	$12.50
Payments	$12.50
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.