

Invoice 95860

Invoice

95860 – Monthly Website Hosting – July



Date | June 17, 2022
Invoice Number | 95860
Invoice Due | July 6, 2022

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

To | Uptown Community Parking
District

Invoice Total | \$35.00

Balance | \$0.00

Service

Price

Amount

Monthly WordPress Website Hosting

\$35

\$35

- 1GB HDD
- 2GB Transfer per month
- WordPress Updates
- Theme Updates
- Plugin Updates
- Complimentary Gravity Forms
- Website Backups
- Malware Scans
- SSL Certificate

Subtotal | \$35.00

Total ? | \$35.00

Payments | \$35.00

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.

