Invoice 96678

Invoice

96678 – Monthly IT Services



Date June 22, 2022
Invoice Number 96678
Invoice Due June 28, 2022

Invoice Total \$2,787.50

Balance \$0.00

From Explore Digital

Darci Daneshvari 1223 Cleveland Ave Suite 200-100 Sun Diego, CA 92103

US

То

Satellite Deskworks

US

Task	Rate	Qty	Amount
Monthly IT Services for the period of 5/19-6/18 – 10 Hour Maximum	\$95	10	\$950
Monthly IT Services for the period of 5/19-6/18 – Additional Hours	\$105	17.5	\$1,837.50

Subtotal \$2,787.50

Total ② \$2,787.50

Payments \$2,787.50

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.