

Invoice



58993 – Annual Website Hosting – The Florence

Date	February 2, 2021
Invoice Number	58993
Invoice Due	February 8, 2021

From	Explore Digital Darci Daneshvari PO Box 1827 La Mesa, CA 91944 US
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Invoice Total	\$420.00
Balance	\$420.00

To	Legal Restaurants
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Service	Price	Amount
Annual Hosting & SSL Certificate – The Florence Restaurant www.TheFlorenceSD.com	\$420	\$420

Subtotal	\$420.00
Total ?	\$420.00

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.