## Invoice 58993

## Invoice

🛞 explore digital

Total 🕐

\$420.00

58993 – Annual Website Hosting – The Florence

Date	February 2, 2021	From	<b>Explore Digital</b> Darci Daneshvari
Invoice Number	58993		1223 Cleveland Ave
Invoice Due	February 8, 2021		Suite 200-100 San Diego, CA 92103
Invoice Total	\$420.00	То	Legal Restaurants
Balance	\$420.00		

Service	Price	Amount
Annual Hosting & SSL Certificate – The Florence Restaurant	\$420	\$420
www.TheFlorenceSD.com		
	Subtotal	\$420.0

## 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.