Invoice 103278

Invoice

103278 – Online Marketing Program – Access Hillcrest

PAID

Date	July 26, 2022
Invoice Number	103278
Invoice Due	August 5, 2022
Invoice Total	$712.50
Balance	$0.00

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

To
Uptown Community Parking District

Task	Rate	Qty	Amount
Online Marketing Program – AccessHillcrest.com – August 2022	$95	7.5	$712.50

Subtotal	$712.50
Total ?	$712.50
Payments	$712.50
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.