

Invoice 77928

Invoice

77928 – Test Invoice



Date	December 1, 2021
Invoice Number	77928
Invoice Due	December 7, 2021

Invoice Total \$1.00

Balance \$0.00

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

Task	Rate	Qty	Amount
Testing Testing 123: - Test Unordered Lists - Test 1. Test Ordered Lists a. Test	\$1	1	\$1

Subtotal	\$1.00
Total ?	\$1.00
Pending Payments	\$1.00
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.

