Invoice 104070

Invoice

104070 – ResMed – EC Ecomm – AirMini Consumer Campaign Project – Exhibit A

PAID

Date	August 1, 2022
Invoice Number	104070
Invoice Due	August 5, 2022
Invoice Total	$3,630.00
Balance	$0.00

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

To
ResMed Corp
9001 Spectrum Center Blvd
San Diego, CA 92123
US

Task	Rate	Qty	%	Amount
ResMed – EC Ecomm – AirMini Consumer Campaign Project – Exhibit A • Total Project Scope – 132 Hours *Payment 4 of 4*	$110	132	75%	$3,630

Subtotal	$3,630.00
Total	$3,630.00
Payments	$3,630.00
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.

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