Invoice 131696

Invoice

131696 – Website Support & Updates

PAID

Date	January 6, 2023
Invoice Number	131696
Invoice Due	January 12, 2023
Invoice Total	$95.00
Balance	$0.00

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

To
World Beat Center
2100 Park Blvd
San Diego, CA 92101
US

Task	Rate	Qty	Amount
Website Support & Updates Tasks Included (11/16-12/16): • Update Header Colors in Navigation • Sign Up Plugin Styling Update	$95	1	$95

Subtotal	$95.00
Total	$95.00
Payments	$95.00
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.