

Invoice 60046

[Pay Invoice](#)

Invoice



60046 – Monthly Hosting & Email

Date	March 5, 2021
Invoice Number	60046
Invoice Due	March 12, 2021

Invoice Total \$58.00

Balance \$58.00

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Nicky Rottens 100 Orange Ave Coronado, CA 92118 US

Service	Price	Amount
---------	-------	--------

Nicky Rottens – Monthly WordPress Website Hosting March 2021	\$40	\$40
---	------	------

Product	Price	Qty	Amount
---------	-------	-----	--------

Nicky Rottens – Google G-Suite – March 2021 - bryn@nickyrottensoncoronado.com - reservations@nickyrottensoncoronado.com - gm@nickyrottensoncoronado.com	\$6	3	\$18
---	-----	---	------

Subtotal	\$58.00
----------	---------

Total ?	\$58.00
---------	---------

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.

