

Invoice 98923

Invoice

98923 – Annual Website Hosting



Date July 5, 2022
Invoice Number 98923
Invoice Due July 11, 2022

Invoice Total \$249.99

Balance \$0.00

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

To Pipeline Products
Escondido, CA
US

Service	Price	Amount
Annual Website Hosting – MyPipelineProducts.com	\$249.99	\$249.99

Subtotal	\$249.99
Total ?	\$249.99
Payments	\$249.99
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.