

Invoice 103279

Invoice

103279 – Monthly Website Hosting – August



Date	July 26, 2022
Invoice Number	103279
Invoice Due	August 5, 2022

Invoice Total \$35.00

Balance \$0.00

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Uptown Community Parking District

Service

Price

Amount

Monthly WordPress Website Hosting

\$35

\$35

- 1GB HDD
- 2GB Transfer per month
- WordPress Updates
- Theme Updates
- Plugin Updates
- Complimentary Gravity Forms
- Website Backups
- Malware Scans
- SSL Certificate

Subtotal \$35.00

Total ? \$35.00

Payments \$35.00

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.

