Invoice 50598

Pay Invoice

Invoice

#50598 – Google Apps Email

Date	August 3, 2020
Invoice Number	50598
Invoice Due	August 7, 2020
Invoice Total	$100.80
Balance	$100.80

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

To
Riverbed Promotions
San Diego, CA
US

Product	Price	Qty	Amount
Annual Google Apps Email – January 2019-December 2019 • true@riverbedpromotions.com	$4.80	12	$57.60
Annual Google Apps Email – January 2020-September 2020 • true@riverbedpromotions.com	$4.80	9	$43.20

Subtotal	$100.80
Total ?	$100.80
Balance	$100.80

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.

https://admin.exploredigital.com support@exploredigital.com