

Invoice 44570

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Invoice



44570 – Online Marketing Program

Date	February 24, 2020
Invoice Number	44570
Invoice Due	March 9, 2020

Invoice Total	\$510.00
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Balance	\$510.00
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From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Grind King

Task	Rate	Qty	Amount
Online Marketing Program – 2/28-3/27	\$85	6	\$510

Subtotal	\$510.00
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Total ?	\$510.00
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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