

Invoice 104067

Invoice

104067 – Monthly Hosting – Cold Water Galleries



Date August 1, 2022
Invoice Number 104067
Invoice Due August 5, 2022

Invoice Total \$275.00

Balance \$0.00

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

To Aaron Chang Ocean Art
Galleries
San Diego, CA
US

Service

Price

Amount

Monthly Dedicated WordPress Website Hosting for AaronChang.com

\$275

\$275

- 200GB HDD
- 2TB Transfer per month
- WordPress Updates
- Theme Updates
- Plugin Updates
- Complimentary Gravity Forms
- Website Backups
- Malware Scans
- SSL Certificate
- CloudFlare

Split Payment – Cold Water Galleries

Subtotal \$275.00

Total ? \$275.00

Payments \$275.00

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.

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