Invoice 53533

Pay Invoice

explore digital

Invoice

53533 – Annual Website Domain Renewal

Date	September 3, 2020
Invoice Number	53533
Invoice Due	September 10, 2020
Invoice Total	$14.99
Balance	$14.99

From

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

To

Amanda Kazemi

Service	Price	Amount
Website Domain – www.AmandaKazemi.com	$14.99	$14.99

Subtotal	$14.99
Total	$14.99

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.