

Invoice



#34269 Annual Hosting

Date	September 3, 2019
Invoice Number	34269
Invoice Due	September 17, 2019

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Special Event Audio Services 445 Enterprise St. San Marcos, CA 92078 US

Invoice Total	\$249.00
Balance	\$249.00

Service	Price	Amount
Yearly Website Hosting – SpecialEventAudio.com	\$249	\$249

Subtotal	\$249.00
Total ?	\$249.00

Notes

We appreciate your business.

Terms

Payments are due within 10 business days of this invoice. 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.