

Invoice 46088

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Invoice



46088 – Annual Website Hosting

Date | April 1, 2020
Invoice Number | 46088
Invoice Due | April 15, 2020

Invoice Total | \$236.25

Balance | \$236.25

From | Explore Digital
Darci Daneshvari
1223 Cleveland Ave
Suite 200-100
San Diego, CA 92103
US
To | Pigeon Hole Productions
San Diego, CA
US

Service	Price	% ?	Amount
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Annual Website Hosting – PigeonHoleProductions.com (April 2020 – March 2021)	\$225		\$225
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5% Late Fee	\$225	95%	\$11.25
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Subtotal \$236.25

Total ? \$236.25

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.