

Invoice 92681

Invoice

92681 – Monthly Hosting – Warm Water Galleries



Date | June 1, 2022
Invoice Number | 92681
Invoice Due | June 7, 2022

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

Invoice Total | \$275.00

Balance | \$0.00

Service	Price	Amount
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Monthly Dedicated WordPress Website Hosting for AaronChang.com	\$275	\$275
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- 200GB HDD
- 2TB Transfer per month
- WordPress Updates
- Theme Updates
- Plugin Updates
- Complimentary Gravity Forms
- Website Backups
- Malware Scans
- SSL Certificate
- CloudFlare

Split Payment – Warm Water Galleries

Subtotal	\$275.00
Total ?	\$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.

