

Invoice 92680

Invoice

92680 – Monthly Hosting – Cold Water Galleries



Date | June 1, 2022
Invoice Number | 92680
Invoice Due | June 7, 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

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.

