## Invoice 95450

## Invoice



June 14, 2022 Date 95450 Invoice Number June 20, 2022 Invoice Due

Balance \$0.00



**Explore Digital** From

> Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103

Aaron Chang Ocean Art Galleries

San Diego, CA US

Task	Rate	Qty	Amount
Marketing & Development Tasks – 5/14/22-6/13/22  ** Split Invoice for Cold Water Galleries **	\$95	0.875	\$83.13

Subtotal	\$83.13
Total ?	\$83.13
Payments	\$83.13
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.