Invoice 46175

Invoice

🛞 explore digital

46152 – Gravity Forms Setup & Payment Integration

Date	March 27, 2020	From	Explore Digital
Invoice Number	46175		Darci Daneshvari 1223 Cleveland Ave
Invoice Due	April 10, 2020		Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103
Invoice Total	\$380.00	То	Feldenkrais® San Diego
Balance	\$380.00		Feldenkrais® San Diego San Diego, CA

Task	Rate	Qty	Amount
Gravity Forms Installation & Page Setup to Take Class Payments Online	\$95	4	\$380
		Subtota	\$380.0
		Total 🝞	\$380.0

Notes

If you have any questions about the line items, feel free to let us know by clicking on the comment bubbles on the left of each task.

We look forward to working with you.

Terms

Please note this not a bill but an estimate of work. If you wish to accept this estimate, you can click 'Accept' at the top right of this estimate.