## **Invoice 104940**



104940 – ClaraVita Website Uplaces – Sreen



August 2, 2022 Date 104940 Invoice Number August 15, 2022 Invoice Due

Balance \$0.00

**Explore Digital** From Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 A.P.S. Inc.

Task	Rate	Qty	Amount
ClaraVita Website Updates – Green Seal Project (8-10.5 Hours) (Payment 1 of 2)	\$95	4	\$380

Subtotal \$380.00 \$380.00 Total ? \$380.00 Payments \$0.00 Balance

## **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.