# Invoice 95449

## Invoice

95449 – Marketing & Development Tasks – WWG

PAID

explore digital

| | |
|---|---|
| Date | June 14, 2022 |
| Invoice Number | 95449 |
| Invoice Due | June 20, 2022 |
| Invoice Total | $83.13 |
| 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*

| Task | Rate | Qty | Amount |
|---|---|---|---|
| Marketing & Development Tasks – 5/14/22-6/13/22<br>** Split Invoice for Warm 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.