

Invoice 92786

Invoice

92786 – Remedy Drinks – Paid Media Program



Date | June 1, 2022
Invoice Number | 92786
Invoice Due | June 29, 2022

Invoice Total | \$1,425.00

Balance | \$0.00

From | Explore Digital
Darci Daneshvari
1223 Cleveland Ave
Suite 200-100
San Diego, CA 92103
US

To | Victory Creative Inc
4379 30th St Ste 4
San Diego, CA 92104
US

Task	Rate	Qty	Amount
Remedy Drinks – Paid Media Program – June 2022	\$95	15	\$1,425

Subtotal | \$1,425.00
Total ? | \$1,425.00
Payments | \$1,425.00
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.