

Invoice 137270

Invoice

137270 – DarenBarone.com Annual Website Hosting



Date | March 3, 2023
Invoice Number | 137270
Invoice Due | March 9, 2023

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

Invoice Total | \$420.00

Balance | \$0.00

Service	Price	Amount
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Annual Website Hosting & SSL Certificate – DarenBarone.com	\$420	\$420
• WordPress Updates • Plugin Updates • Complimentary Gravity Form Access • Complimentary Divi Theme Access • Website Backups • Malware Scans • SSL Certificate		
(March 2023 – February 2024)		

Subtotal	\$420.00
Total ?	\$420.00
Payments	\$420.00
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.

