

Invoice 137810

Invoice

137810 – Marketing & Development Tasks – CWC



Date	March 14, 2023
Invoice Number	137810
Invoice Due	March 20, 2023

Invoice Total \$12.50

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 – 2/14/23-3/13/23 ** Split Invoice for Cold Water Galleries **	\$100	0.125	\$12.50

Subtotal	\$12.50
Total ?	\$12.50
Payments	\$12.50
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.