Invoice 96616

Invoice

96616 – Google Apps



June 21, 2022 Date 96616 Invoice Number June 27, 2022 Invoice Due

Balance \$0.00



Explore Digital From

Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103

SOTA, LLC

То

1144 N Coast Hwy 101 Encinitas, CA 92024 US

Product	Price	Qty	Amount
G-Suite Email Boxes –	\$6	2	\$12
1. erik@sotasupply.com 2. shawn@sotasupply.com			

Subtotal	\$12.00
Total ?	\$12.00
Payments	\$12.00
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.