

Invoice 46544

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Invoice



46544 – Monthly IT, Hosting & Email

Date	April 6, 2020
Invoice Number	46544
Invoice Due	April 20, 2020

Invoice Total	\$70.00
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Balance	\$70.00
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From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Nicky Rottens 100 Orange Ave Coronado, CA 92118 US

Service	Price	Amount
IT Network Monitoring Service & As-Needed Support	\$74.99	\$74.99
Monthly Website Hosting	\$40	\$40

Product	Price	Qty	Amount
G-Suite Email Boxes – April 2020 - info@nickyrottensoncoronado.com - bryn@nickyrottensoncoronado.com - juan@nickyrottensoncoronado.com - stephen@nickyrottensoncoronado.com - reservations@nickyrottensoncoronado.com	\$6	5	\$30

Service	Price	Amount
Credit for April IT Network Monitoring Service & As-Needed Support	-\$74.99	-\$74.99

Subtotal	\$70.00
Total ?	\$70.00
Balance	\$70.00

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.

 <https://admin.exploredigital.com>  support@exploredigital.com