

Invoice 16358

[Pay Invoice](#)

Invoice



16358 – Annual Google Apps

Date	May 8, 2018
Invoice Number	16358
Invoice Due	May 22, 2018

Invoice Total	\$60.00
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Balance	\$60.00
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From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	The Pilates Co Corona, CA

Product	Price	Qty	Amount
1 Google Inbox – corona@thepilatesco.com	\$60	1	\$60

Subtotal	\$60.00
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Total ?	\$60.00
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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