Invoice 137037





March 1, 2023 Date 137037 Invoice Number March 20, 2023 Invoice Due

Balance \$0.00



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

Extreme Swimming Pools Oceanside, CA

US

То

Task	Rate	Qty	Amount
Online Marketing Program – March	\$110	10	\$1,100

Subtotal \$1,100.00 \$1,100.00 Total ? \$1,100.00 Payments 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.