

Invoice

39047 – Website Updates



Date	October 18, 2019
Invoice Number	39047 November 1, 2019
Invoice Due	November 1, 2019
Invoice Total	

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
То	Moose Mau

Task	Rate	Qty	Amount
Additional approved hours	\$80	3	\$240

Subtotal	\$240.00
Total ?	\$240.00

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.



