

Invoice 51382

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Invoice



51382 – Annual Hosting & SSL

Date	August 3, 2020
Invoice Number	51382
Invoice Due	August 7, 2020

Invoice Total	\$324.99
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Balance	\$324.99
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From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Executive Limo San Diego San Diego, CA

Service	Price	Amount
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Annual Web Hosting – ExecutiveLimoSanDiego.com	\$249.99	\$249.99
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Product	Price	Qty	Amount
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Annual SSL Certificate – ExecutiveLimoSanDiego.com	\$75	1	\$75
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Subtotal	\$324.99
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Total ?	\$324.99
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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.

