

Invoice 132427

Invoice

132427 – Monthly Website Hosting



Date | January 18, 2023
Invoice Number | 132427
Invoice Due | January 24, 2023

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

To | Grand Ole BBQ
San Diego, CA

Invoice Total \$35.00

Balance \$0.00

Service

Price

Amount

Monthly Website Hosting – NorthPark.GrandOleBBQ.com

\$35

\$35

Subtotal \$35.00

Total ? \$35.00

Payments \$35.00

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.