

Invoice 138023

Invoice

138023 – Monthly Dedicated Hosting



Date	March 17, 2023
Invoice Number	138023
Invoice Due	March 23, 2023

Invoice Total	\$199.00
Balance	\$0.00

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	I'm From The Future LLC 1829 Fitzwater St Philadelphia, PA 19146 US

Service	Price	% ?	Amount
Dedicated-Server Monthly Website Hosting & SSL Certificate for JoeHandPromotions.com 10GB HDD 1TB Transfer per month - DDoS Mitigation - Server Load Balancer - SSL Certificate <i>*This is a monthly fee</i>	\$199	0%	\$199
			Subtotal \$199.00
			Total ? \$199.00
			Payments \$199.00
			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.

