

Invoice 43329

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Invoice



43329 – December Programming

Date	December 1, 2019
Invoice Number	43329
Invoice Due	December 15, 2019

Invoice Total	\$1,250.00
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Balance	\$1,250.00
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From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Devils River Whiskey

Service	Price	Amount
December Programming	\$1,250	\$1,250

Subtotal	\$1,250.00
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Total ?	\$1,250.00
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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.

<https://admin.exploredigital.com> support@exploredigital.com