

\$80.00

Invoice

50281 – Website Updates



Date	July 2, 2020
Date Invoice Number Invoice Due	50281
Invoice Due	July 8, 2020
Invoice Total	

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
То	Ranchos Cocina North Park San Diego, CA 92104 US

Total ?

Task	Rate	Qty	Amount
Website Updates As-Requested	\$80	1	\$80
		Subtotal	\$80.0

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.



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