

Invoice 73577

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Invoice



73577 – Monthly Website Hosting

Date | October 1, 2021
Invoice Number | 73577
Invoice Due | October 7, 2021

Invoice Total | \$5.00

Balance | \$5.00

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

To | Laurel House Concerts
Vista, CA
US

Service	Price	% ?	Amount
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Monthly Website Hosting – October 2021	\$25	80%	\$5
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**\$20 was paid towards October from previous Annual Renewal credit.

Subtotal \$5.00

Total ? \$5.00

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.

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