Invoice 104931

Invoice



August 2, 2022 Date 104931 Invoice Number August 8, 2022 Invoice Due

\$420.00 Balance \$0.00



Explore Digital From

> Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103

То

Amalfi House

1736 Amalfi St. La Jolla, CÁ 92037 US

Task	Rate	Qty	Amount
IT Support Visit – 7/19/22	\$120	3.5	\$420

Subtotal	\$420.00
Total ?	\$420.00
Payments	\$420.00
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.