

Invoice 137457

Invoice

137457 – Website Migration Tasks + 1v Monthly Hosting



Date | March 13, 2023
Invoice Number | 137457
Invoice Due | March 17, 2023

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

Invoice Total | \$1,100.00

Balance | \$0.00

Task	Rate	Qty	Amount
Website Migration (4-8 Hours) <i>Payment 2 of 2 – Remaining Hours (4 Hours were paid upfront)</i>	\$100	4	\$400
Setup SAJetProducts.com Domain <i>This was a requested additional task and was not part of the original scope of work.</i>	\$100	3.75	\$375
PHP Troubleshooting & Upgrade for Both Websites <i>This required additional troubleshooting and time, which was quoted and approved for 2-4 Hours.</i>	\$100	2.25	\$225

Service	Price	Amount
Monthly Website Hosting for JetProducts.com/SAJetProducts.com • 1GB HDD • 2GB Transfer per month • WordPress Updates • Theme Updates • Plugin Updates • Complimentary Gravity Forms • Website Backups • Malware Scans • SSL Certificate	\$50	\$50
Monthly Website Hosting for SAKetema.com • 1GB HDD • 2GB Transfer per month • WordPress Updates • Theme Updates • Plugin Updates • Complimentary Gravity Forms • Website Backups • Malware Scans • SSL Certificate	\$50	\$50

Subtotal	\$1,100.00
Total ?	\$1,100.00
Payments	\$1,100.00
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.