Invoice 104071

Invoice

104071 – ResMed – Project Puerta – Exhibit AQ

PAID

Date	August 1, 2022
Invoice Number	104071
Invoice Due	August 5, 2022
Invoice Total	$5,500.00
Balance	$0.00

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

To
ResMed Corp
9001 Spectrum Center Blvd
San Diego, CA 92123
US

Task	Rate	Qty	Amount
ResMed – Project Puerta – Exhibit AQ • August Project Puerta Hours *This is a monthly program of 50-75 hours per month*	$110	50	$5,500

Subtotal	$5,500.00
Total	$5,500.00
Payments	$5,500.00
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.