

Invoice 104064

Invoice

104064 – Annual Hosting & SSL Certificate

PAID



Date August 1, 2022
Invoice Number 104064
Invoice Due August 5, 2022

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

To RJ Patterson Group
San Diego, CA 92101
US

Invoice Total \$324.99

Balance \$0.00

Service	Price	Amount
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Annual Web Hosting – RJPattersonGroup.com (August 2022 – July 2023)	\$249.99	\$249.99
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Product	Price	Qty	Amount
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Annual SSL Certificate – RJPattersonGroup.com (August 2022 – July 2023)	\$75	1	\$75
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Subtotal	\$324.99
Total ?	\$324.99
Payments	\$324.99
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.

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