Invoice 137440

Invoice

137440 – Active Network Management & As-N d IT Support



March 6, 2023 Date 137440 Invoice Number March 10, 2023 Invoice Due

• On-Site Repairs / Updates • Off-Site Repairs / Updates

Balance \$0.00

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

Rory Brown - Tennyson То Property

Service	Price	Amount
Active Network Management & As-Needed IT Support:	\$74.99	\$74.99
\$74.99/month		
Monitoring & MaintenanceIncludes one 15-minute incident call/email		
\$35/additional incident call/email		
\$125/hr		
Trouble Shooting Incidents		

Subtotal	\$74.99
Total ?	\$74.99
Payments	\$74.99
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.