Invoice 104068

Invoice



August 1, 2022 Date 104068 Invoice Number August 5, 2022 Invoice Due

Balance \$0.00



Explore Digital From

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

То

Aaron Chang Ocean Art Galleries

San Diego, CA US

Service	Price	Amount
Monthly Dedicated WordPress Website Hosting for AaronChang.com	\$275	\$275

- 200GB HDD
- 2TB Transfer per month
- WordPress Updates

- Theme UpdatesPlugin UpdatesComplimentary Gravity Forms
- Website Backups
- Malware Scans
- SSL Certificate
- CloudFlare

Split Payment - Warm Water Galleries

Subtotal	\$275.00
Total?	\$275.00
Payments	\$275.00
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.

