

## Invoice



45565 – Trainer Bio Updates

Date | March 16, 2020  
Invoice Number | 45565  
Invoice Due | March 30, 2020

From | Explore Digital  
Darci Daneshvari  
PO Box 1827  
La Mesa, CA 91944  
US

To | Being Fit Fitness Centers  
4971 Clairemont Dr.  
San Diego, CA 92117  
US

Invoice Total | \$40.00

Balance | \$40.00

Task	Rate	Qty	Amount
Updates to Trainer Bios on BeingFit.net	\$80	0.5	\$40

Subtotal | \$40.00  
Total <sup>?</sup> | \$40.00

## 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.