

Invoice 132395

Invoice

132395 – Monthly Website Hosting – February



Date | January 18, 2023
Invoice Number | 132395
Invoice Due | February 6, 2023

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

To | Uptown Community Parking
District

Invoice Total | \$35.00

Balance | \$0.00

Service	Price	Amount
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Monthly WordPress Website Hosting	\$35	\$35
• 1GB HDD • 2GB Transfer per month • WordPress Updates • Theme Updates • Plugin Updates • Complimentary Gravity Forms • Website Backups • Malware Scans • SSL Certificate		

Subtotal	\$35.00
Total ?	\$35.00
Payments	\$35.00
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.

