

Invoice 132617

Invoice

132617 – Monthly IT Services

PAID



Date | January 20, 2023
Invoice Number | 132617
Invoice Due | January 26, 2023

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

Invoice Total | \$2,708.75

Balance | \$0.00

Task	Rate	Qty	Amount
Monthly IT Services for the period of 12/19-1/18 – 10 Hour Maximum	\$95	10	\$950
Monthly IT Services for the period of 12/19-1/18 – Additional Hours	\$105	16.75	\$1,758.75

Subtotal	\$2,708.75
Total ?	\$2,708.75
Payments	\$2,708.75
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.

