

Invoice 132770

Invoice



132770 – Active Network Management & As-Needed IT Support + Google Apps

Date	January 23, 2023
Invoice Number	132770
Invoice Due	January 27, 2023
Invoice Total	\$359.99
Balance	\$0.00

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Brown Bag Builders 1144 N Coast Hwy 101 Encinitas, CA 92024 US

Service	Price	Amount
Active Network Management & As-Needed IT Support:	\$74.99	\$74.99
\$74.99/month		
- Monitoring & Maintenance - Includes one 15-minute incident call/email \$35/additional 15-minute incident call/email		
\$125/hour		
- Trouble Shooting Incidents - On-Site Repairs / Updates - Off-Site Repairs / Updates		

Product	Price	Qty	Amount
Google Workspace Business Standard Email Boxes: 1. abigail@thebrownstudio.com 2. alex@thebrownstudio.com 3. alicia@thebrownstudio.com 4. graham@thebrownstudio.com 5. hunter@thebrownstudio.com 6. ivan@thebrownstudio.com 7. jude@thebrownstudio.com 8. justin@thebrownstudio.com 9. karen@thebrownstudio.com 10. kla@thebrownstudio.com 11. lina@thebrownstudio.com 12. lindsay@thebrownstudio.com 13. logan@thebrownstudio.com 14. loryn@thebrownstudio.com 15. michelle@thebrownstudio.com 16. monica@thebrownstudio.com 17. rory@thebrownstudio.com 18. rusty@thebrownstudio.com 19. tyler@thebrownstudio.com	\$15	19	\$285

Subtotal	\$359.99
Total ?	\$359.99
Payments	\$359.99
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.