



PAGADO

INVOICE #
000232

De
Vualaá
Blvd. Díaz Ordaz 4508-403
Tijuana, B. C., 22106
MX

ISSUED ON
08/01/2018

DUE ON
08/15/2018

A
DBM Inc.
7200 Wisconsin Ave
Suite 500
Bethesda, 20814

BALANCE DUE
\$0.00

Tarea	Tasa	Cantidad	Cantidad
Web Development (July 6, 2018 / DBM) Solved issues with a GFC image gallery.	\$50	0.5	\$25

Tarea	Tasa	Cantidad	Cantidad
Web Design (July 9, 2018 / Mobile Posse) Sidebar with Contact Form and Disclaimer info added to all Posts.	\$50	0.5	\$25

Tarea	Tasa	Cantidad	Cantidad
Web Design (July 9, 2018 / DBM) Sliding Message with custom design added to the site.	\$50	0.75	\$37.50

Tarea	Tasa	Cantidad	Cantidad
Web Consulting (July 10, 2018 / DBM) Solved issues with a GFC image gallery.	\$50	2	\$100

Tarea	Tasa	Cantidad	Cantidad
Web Development (July 11, 2018 / DBM) Solved issues with a GFC image gallery.	\$50	0.5	\$25

Tarea	Tasa	Cantidad	Cantidad
-------	------	----------	----------

Web Development
(July 12, 2018 / Landsdale)
Fixed some issues with a Contact Form.

\$50 0.25 \$12.50

Tarea	Tasa	Cantidad	Cantidad
Web Update (July 13, 2018 / Landsdale) Updated Cornerstone plugin (Manual update was necessary)	\$50	0.5	\$25

Tarea	Tasa	Cantidad	Cantidad
Web Design (July 19, 2018 / DBM) Landing Page corrections were made.	\$50	0.25	\$12.50

Tarea	Tasa	Cantidad	Cantidad
Web Development (July 24, 2018 / Eastchurch) Enabled reCAPTCHA in Contact Forms.	\$50	0.15	\$7.50

Tarea	Tasa	Cantidad	Cantidad
Web Development (July 25, 2018 / DBM) Enabled reCAPTCHA in Contact Form.	\$50	0.15	\$7.50

TOTAL PAID

SUB-TOTAL **\$277.50**
TOTAL **\$277.50**
PAGOS **\$277.50**

SALDO \$0.00

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.