

**PAGADA**INVOICE #
000374**FROM**

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

ISSUED

04/26/2022

DUE DATE

05/10/2022

TO

DBM Inc.
7200 Wisconsin Ave Suite 500
Bethesda, 20814

TOTAL
\$0.00 USD

Service	Rate	Quantity	Amount
Web Development (Mar 31, 2022 / Landsdale) SEO update: Titles and descriptions were updated.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Apr 8, 2022 / South Lake Commercial) WordPress and plugins update.	\$50	1	\$50

TOTAL PAID

SUBTOTAL	\$62.50 USD
TOTAL	\$62.50 USD
PAYMENTS	\$62.50 USD

BALANCE	\$0.00 USD
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TERMS & CONDITIONS