

**PAGADA**INVOICE #
000385**FROM**

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

ISSUED

07/28/2022

DUE DATE

08/11/2022

TO

DBM Inc.
7200 Wisconsin Ave Suite 500
Bethesda, 20814

TOTAL
\$0.00 USD

Service	Rate	Quantity	%	Amount
Gum Busters (First Half) <ul style="list-style-type: none">– Custom theme and Visual Composer installation.– Website Development (to recreate 4 pages from website archive).– Domain pointing.– Speed Optimization.– Website testing and indexing.	\$50	10	50%	\$250

TOTAL PAID

SUBTOTAL	\$250.00 USD
TOTAL	\$250.00 USD
PAYMENTS	\$250.00 USD

BALANCE	\$0.00 USD
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TERMS & CONDITIONS