



PAGADA

INVOICE #  
**000387****FROM**

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

**ISSUED**

08/01/2022

**DUE DATE**

08/15/2022

**TO**

DBM Inc.  
7200 Wisconsin Ave Suite 500  
Bethesda, 20814

**TOTAL**  
**\$0.00 USD**

Service	Rate	Quantity	Amount
(Jun 30, 2022 / RBmedia) Audiograms thumbnails were fixed.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Jul 5, 2022 / Team One Network) Adjustments made to Schedule page.	\$50	1	\$50

Service	Rate	Quantity	Amount
(Jul 6, 2022 / RBmedia) French post was published in the website.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Jul 6, 2022 / Dr. Reilly) Rhino-plasty pages were updated. Galleries were removed.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Jul 12, 2022 / RBmedia) Careers section was added to website.	\$50	1	\$50

Service	Rate	Quantity	Amount
(Jul 13, 2022 / Lake Linganore) Marketing Bubble added.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
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Service	Rate	Quantity	Amount
(Jul 15, 2022 / South Lake) Adjustments made to Clubhouse section.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Jul 15, 2022 / RBmedia) OneDrive links were improved, direct download added.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Jul 22, 2022 / Woodlands of Urbana) WordPress, plugins and theme updated.	\$50	1	\$50

Service	Rate	Quantity	Amount
(Jul 27, 2022 / RBmedia) Site analysis made with Semrush and sitemap was improved.	\$50	0.5	\$25

TOTAL PAID

SUBTOTAL	\$387.50 USD
TOTAL	\$387.50 USD
PAYMENTS	\$387.50 USD

BALANCE	\$0.00 USD
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TERMS & CONDITIONS