

**PAGADA**INVOICE #  
**000406****FROM**

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

**ISSUED**

12/27/2022

**DUE DATE**

01/10/2023

**TO**

DBM Inc.  
7200 Wisconsin Ave Suite 500  
Bethesda, 20814

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

Service	Rate	Quantity	Amount
<b>Web Development</b> (Dec 20, 2022 / Dr. Reilly) – New photos uploaded to procedures.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Dec 27, 2022 / Woodlands) – Calendar updated.	\$50	0.25	\$12.50

**TOTAL PAID**

SUBTOTAL	<b>\$25.00 USD</b>
TOTAL	<b>\$25.00 USD</b>
PAYMENTS	<b>\$25.00 USD</b>

BALANCE	<b>\$0.00 USD</b>
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**TERMS & CONDITIONS**