



PAGADA

INVOICE #
000495

FROM
Vualaá
Blvd. Díaz Ordaz 4508-403
Tijuana, B. C., 22106
MX
TO
DBM Inc.
7200 Wisconsin Ave Suite 500
Bethesda, 20814

ISSUED
11/27/2024

DUE DATE
12/11/2024

TOTAL
\$0.00 USD

Service	Rate	Quantity	Amount
(Nov 13, 2024 / South Lake Marketplace) – Full website update: WordPress, theme and plugins were updated.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Nov 15, 2024 / South Lake Marketplace) – New item added to Media Room.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Nov 20, 2024 / Dr. Reilly) – Full website update: WordPress, theme and plugins were updated. – An issue with an old gallery was fixed. It was completely removed from the theme files.	\$50	2	\$100

Service	Rate	Quantity	Amount
(Nov 26 – Nov 28, 2024 / Bethany Glen) – New staging site created – Custom theme and Elementor installed. – Landing page development. – Speed optimization – Publishing	\$50	5	\$250

Service	Rate	Quantity	Amount
(Nov 25 – Dec 6, 2024 / Cromwell) – New staging site created – Custom theme and Elementor installed. – Full page development. – Speed optimization – Publishing	\$50	16	\$800

Service	Rate	Quantity	Amount
Licenses (Nov 2024 – Nov 2025, Bethany Glen) Elementor License for Bethany Glen.	\$59	1	\$59

Service	Rate	Quantity	Amount
(Nov 2024 – Nov 2025, Cromwell) Elementor License for Cromwell.	\$59	1	\$59

TOTAL PAID

SUBTOTAL	\$1,305.50 USD
TOTAL	\$1,305.50 USD
PAYMENTS	\$1,305.50 USD

BALANCE	\$0.00 USD
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TERMS & CONDITIONS