



PAGADA

INVOICE #  
**000499**

**FROM**

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

**ISSUED**

02/04/2025

**DUE DATE**

02/18/2025

**TO**

DBM Inc.  
7200 Wisconsin Ave Suite 500  
Bethesda, 20814

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

Service	Rate	Quantity	Amount
(Jan 7, 2025 / LDC) – Logo updated in header and footer.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Jan 14, 2025 / Natelli) – Full website update: WordPress, plugins, theme updated and tested.	\$50	1	\$50

Service	Rate	Quantity	Amount
(Jan 16, 2025 / Bloomfields) – Contact Form updated. – Buttons updated with «Comming Summer 2025».	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Jan 27, 2025 / DBM) – Plugin vulnerability patched on: reillyfps.com, bloomfields55.com and allenparknc.com	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Jan 31, 2025 / Lake Linganore) – Copy updated in hero section. – Many pages and sections were hidden from the menu and homepage. – Sold Out banner added to Site Plan page.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Feb 4, 2025 / LDC)	\$50	0.25	\$12.50

- SSL certificate updated.

**TOTAL PAID**

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SUBTOTAL **\$150.00 USD**

TOTAL **\$150.00 USD**

PAYMENTS **\$150.00 USD**

BALANCE **\$0.00 USD**

**TERMS & CONDITIONS**

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