



PAGADA

INVOICE #
000512

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

ISSUED
07/01/2025

DUE DATE
07/15/2025

TO
DBM Inc.
7200 Wisconsin Ave Suite 500
Bethesda, 20814

TOTAL
\$0.00 USD

Service	Rate	Quantity	Amount
(May 28, 2025 / Bethany Glen) – Pricing update in Ryan Villas.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Jun 3, 2025 / Dr. Reilly) – Plugin vulnerability patched.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Jun 17, 2025 / South Lake) – New retailer logo added to both South Lake websites. – New post added to Media Room.	\$50	1	\$50

Service	Rate	Quantity	Amount
(Jun 19, 2025 / Lake Linganore Town Center) – Site plan and some images were updated.	\$50	1	\$50

Service	Rate	Quantity	Amount
(Jun 20, 2025 / South Lake Marketplace) – New post added to Media Room.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Jun 26, 2025 / Gum Busters) – Video uploaded directly to the website and added to “In the News” page.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Jun 30, 2025 / South Lake Marketplace) – Website update: Plugins and WordPress updated.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Jun 30, 2025 / Bethany Glen) – Content updated in website. – Domain removed from WP Engine. – Full backup saved.	\$50	1	\$50

Service	Rate	Quantity	Amount
Licenses Visual Composer License for Cherry Run (Renewal on June 2026)	\$49	1	\$49

Service	Rate	Quantity	Amount
Visual Composer License for South Lake Marketplace (Renewal on June 2026)	\$49	1	\$49

TOTAL PAID

SUBTOTAL	\$323.00 USD
TOTAL	\$323.00 USD
PAYMENTS	\$323.00 USD

BALANCE	\$0.00 USD
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TERMS & CONDITIONS
