



PAGADA

INVOICE #
000521**FROM**

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

ISSUED

11/04/2025

DUE DATE

11/18/2025

TO

DBM Inc.
7200 Wisconsin Ave Suite 500
Bethesda, 20814

TOTAL
\$0.00 USD

Service	Rate	Quantity	Amount
(Oct 13 2025 / South Lake Bowie) – Copy and pricing update.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Oct 16 2025 / Dr. Reilly) – Plugin vulnerability (WP Go Maps and WPBakery Page Builder) patched.	\$50	1	\$50

Service	Rate	Quantity	Amount
(Oct 16 2025 / DBM) – Plugin vulnerability (Slider Revolution) patched for: Bloomfields, DBM, Reilly, Natelli, Woodlands, Allen Park.	\$50	1	\$50

Service	Rate	Quantity	Amount
(Oct 16 2025 / Lake Linganore) – New amenity map uploaded to website.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Oct 16 2025 / South Lake Marketplace) – Full website update: WordPress, plugins and theme updated.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Oct 20 2025 / DBM) – Plugin vulnerability (Redirection for Contact Form) patched for: Bloomfields, DBM, Reilly.	\$50	0.5	\$25

TOTAL PAID

SUBTOTAL	\$175.00 USD
TOTAL	\$175.00 USD
PAYMENTS	\$175.00 USD

BALANCE	\$0.00 USD
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TERMS & CONDITIONS