



PAGADA

INVOICE #
000522

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

ISSUED
11/04/2025

DUE DATE
11/18/2025

TO
Enrique Paulin
429 N Street SW #S-510
Washington, DC, 20024
US

TOTAL
\$0.00 USD

Service	Rate	Quantity	Amount
Sep 19, 2025 / RBmedia – Careers section in Company page updated. Added button with link to rippling.com.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
Oct 16 – 17, 2025 / RBmedia – AudioEye code added to website. – Helped with issue with HubSpot email template.	\$50	1	\$50

Service	Rate	Quantity	Amount
Nov 5, 2025 / RBmedia – Full website update: Plugins and theme were updated.	\$50	1	\$50

TOTAL PAID

SUBTOTAL	\$112.50 USD
TOTAL	\$112.50 USD
PAYMENTS	\$112.50 USD

BALANCE **\$0.00 USD**

TERMS & CONDITIONS