



PAGADA

INVOICE #
000527

FROM

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

ISSUED
12/31/2025

DUE DATE
01/14/2026

TO

DBM Inc.
7200 Wisconsin Ave Suite 500
Bethesda, 20814

TOTAL
\$0.00 USD

Service	Rate	Quantity	Amount
(Dec 4, 2025 / South Lake Marketplace) – All plugins were updated.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Dec 5, 2025 / DBM) – Plugin (Custom Post Type UI) vulnerability patched.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Dec 12, 2025 / DBM) – Plugin (WP Fastest Cache) removed due to vulnerability; it was no longer needed in: Woodlands and Reilly.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Dec 16, 2025 / Cromwell) – Copy updated in different sections of the website.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Dec 16, 2025 / DBM) – Plugin (Elementor) vulnerability patched in: Cromwell, Lake Langanore and Allen Park.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Dec 17, 2025 / Lake Langanore) – Amenity map updated.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Dec 17, 2025 / Gumbusters) – Phone number updated in different sections of the website.	\$50	0.25	\$12.50

TOTAL PAID

SUBTOTAL	\$125.00 USD
TOTAL	\$125.00 USD
PAYMENTS	\$125.00 USD

BALANCE **\$0.00 USD**

TERMS & CONDITIONS
