



PAGADA

INVOICE #
000537

FROM

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

ISSUED

05/04/2026

DUE DATE

05/18/2026

TO

DBM Inc.
7200 Wisconsin Ave Suite 500
Bethesda, 20814

TOTAL
\$0.00 USD

Service	Rate	Quantity	Amount
(Apr 2, 2026 / Kerger Pond) Outbound redirect added to website.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Apr 9, 2026 / Gerst Farm) Outbound redirect added to website.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Apr 15, 2026 / Dr. Reily) – New Pricing page created and added to main menu. – Rhinoplasty carousel updated. – Cheek lift procedure removed from website.	\$50	3	\$150

Service	Rate	Quantity	Amount
(Apr 16, 2026 / Multiple websites) Vulnerability patched: «Advanced Custom Fields» plugin patched in: – Natelli – DBM – Bloomfields – Cromwell – Gum Busters – Allen Park – Cherry Run	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Apr 24, 2026 / South Lake Marketplace) – Website updated and plugin vulnerability patched.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
(Apr 29, 2026 / South Lake Bowie) – Builders removed from website.	\$50	0.25	\$12.50

Service	Rate	Quantity	Amount
(Apr 6 – May 4, 2026 / LDC) Website development – Staging site setup. – Custom theme installation. – Elementor setup: Global colors, fonts, layout. – 6+ page development. – Custom post template created for Projects and Centerlines posts. – Custom and interactive view created «Our People» section. – WordPress editor added to Projects, Team, Centerlines and Career for easy and quick updates.	\$50	36	\$1,800

Service	Rate	Quantity	Amount
Licenses Elementor license for Allen Park (Next renewal on April 2027)	\$59	1	\$59

Service	Rate	Quantity	Amount
Elementor license for LDC (Next renewal on April 2027)	\$59	1	\$59

TOTAL PAID

SUBTOTAL	\$2,155.50 USD
TOTAL	\$2,155.50 USD
PAYMENTS	\$2,155.50 USD

BALANCE	\$0.00 USD
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TERMS & CONDITIONS