

Invoice BSBB0122

Invoice

Unlimited Website Maintenance - bailsmartbailbonds.com - Jan 2022



tellatek

Date	January 1, 2022
Invoice Number	BSBB0122
Invoice Due	January 15, 2022
Invoice Total	\$300.00
Balance	\$0.00

From | **tellatek.com**
Philip Ingram
PO BOX 1412
WILDOMAR, CA 92595-1412
US

To | **Bail Smart Bail Bonds**
3900 Newpark Mall Rd #103
Newark, CA 94560
US

Please make checks payable to: Philip Ingram

Service	Price	Amount
*Unlimited Website Maintenance - Monthly Subscription - Everything in the Basic Maintenance Plan - Testing/patching to ensure everything is in working order - *Up to 4 hours of MAC (Move/Add/Change) work to website content (i.e. add/del content, change images, logo design, landing pages etc) Received payment w/ Feb 2022 payment - Zelle Confirmation Code PPOQ8GSQRB	\$300	\$300

Subtotal	\$300.00
Total ?	\$300.00
Payments	\$300.00
Balance	\$0.00

Notes

PLEASE MAKE CHECKS PAYABLE TO: Philip Ingram

Thank you. We appreciate your business!

