

Invoice 18667

Invoice

Monthly Website Services – Worked from June 2022 ~ Dec 2022



tellatek

Date | June 1, 2022
Invoice Number | 18667
Invoice Due | June 15, 2022

From | tellatek.com
Philip Ingram
PO BOX 1412
WILDOMAR, CA 92595-1412
US
To | Jo Frost
Los Angeles, CA
US

Invoice Total	\$350.00
Balance	\$0.00

Please make checks payable to: Philip Ingram

Service	Price	Amount
Website Services – Monthly website and hosting maintenance <ul style="list-style-type: none">WordPress updates/maint.Plugin updates/maint.Website hosting/server maint.Manage Website backups, caching and optimization services <p>Paid check# 1039 – paid up for rest of the 2022 year!</p>	\$350	\$350

Subtotal	\$350.00
Total ?	\$350.00
Payments	\$350.00
Balance	\$0.00

Notes

PLEASE MAKE CHECKS PAYABLE TO: Philip Ingram

Thank you. We appreciate your business!

