

# Invoice BSBB-0921

## Invoice

Unlimited Website Maintenance - bailsmartbailbonds.com - Sept 2021



tellatek

Date	September 1, 2021
Invoice Number	BSBB-0921
Invoice Due	September 15, 2021
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) Paid 9/29/21 via Zelle - Confirmation Code PPOCJ224JT	\$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!

