

INVOICE #
1598
ISSUED ON
July 29, 2022
DUE ON
August 15, 2022
-
BALANCE DUE
\$0.00

Trozzolo 811 Wyandotte Kansas City, MO 64105 US

Task 1.0	Rate	Qty	Amount
July 2022 – ScaleWP Managed	\$1,900	1	\$1,900
WordPress Hosting and Proactive Support. Billed Monthly.			

1598

TOTAL PAID	
SUBTOTAL	\$1,900.00
PAYMENT SERVICE FEE	\$0.00
TOTAL	\$1,900.00
PAYMENTS	\$1,900.00
BALANCE	\$0.00

INFO & NOTES

Please make checks payable to ScaleWP, LLC with the mailing address: 6320 Brookside Plaza, STE #168 Kansas City, MO 64113

Feel free to email us at support@scalewp.com if you have any questions.

Thank you!

TERMS & CONDITIONS

Please submit payment within 30 days of invoice. Thank You!