

From	INVOICE #
ScaleWP, LLC	1665
6320 Brookside Plaza, STE #168	ISSUED ON
Kansas City, MO 64113	April 11, 2023
US	DUE ON
Phone: 816-200-0174	November 21, 2022
ap@scalewp.com	
	BALANCE DUE
То	\$0.00

## Novella Brandhouse

<b>Task</b> 1.0	Rate	Qty	Amount
2023 January, February – Monthly Wordpress Managed Support Dressbuilthomes.com Back2body.com <u>thebluepot.com</u> <u>aspyrewealth.com</u>	\$55	8	\$440
<b>Task</b> 2.0	Rate	Qty	Amount
Call support and special projects – 1-	\$85	2	\$170

2 hours

1665

TOTAL PAID	
SUBTOTAL	\$610.00
TOTAL	\$610.00
PENDING PAYMENTS	\$1,220.00
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!