



SCALEWP

PAYMENT PENDING

1465

From

ScaleWP, LLC
6320 Brookside Plaza, STE #168
Kansas City, MO 64113
US
Phone: 816-200-0174
support@scalewp.com

INVOICE #

1465

ISSUED ON

October 1, 2021

DUE ON

October 15, 2021

To

Seaboard
Corporation
9000 West 67th Street
Merriam, KS 66202
US

BALANCE DUE

\$750.00

Task 1.0	Rate	Qty	Amount
Monthly WordPress Site Management & Support – 2021 Oct/Nov/Dec	\$250	3	\$750

SeaboardCorp.com
+Plugin/Core/Theme Updates
+ Gurus On Call – No additional charge for issues requiring less than 15 minutes to resolve
+ Dedicated Account Manager
+ Executive Summary traffic
+ Site Monitoring
+ Technical Support
+ Consulting
+ Premium plugin & theme licenses included: Gravity Forms, Divi Theme, WP Google Maps Pro, Restrict Content Pro, Essential Grid

TOTAL OWED	
SUBTOTAL	\$750.00
TOTAL	\$750.00

INFO & NOTES

Please make checks payable to ScaleWP, LLC with the mailing address:

ScaleWP LLC

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!