



# SCALEWP

PAID

1658

**From**

ScaleWP, LLC

6320 Brookside Plaza, STE #168

Kansas City, MO 64113

US

Phone: 816-200-0174

ap@scalewp.com

**INVOICE #**

1658

**ISSUED ON**

March 3, 2023

**DUE ON**

March 15, 2023

**To**

Axiom

Construction

Group

718 Troost Ave.

Kansas City, MO 64106

US

**BALANCE DUE**

**\$0.00**

Task 1.0	Rate	Qty	Amount
Managed WordPress Hosting and Support – Enterprise hosting with call support, security monitoring, all wordpress/plugin/theme updates, Software licensing included. Billed Monthly @125/month. July, August, September, October, November 2022 January, February, March, April, May, June 2023	\$125	12	\$1,500

TOTAL PAID	
SUBTOTAL	\$1,500.00
TOTAL	\$1,500.00
PENDING PAYMENTS	\$1,500.00
PAYMENTS	\$1,500.00
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](mailto:support@scalewp.com) if you have any questions.

Thank you!