



SCALEWP

PAYMENT PENDING

1456

From

ScaleWP, LLC

6320 Brookside Plaza, STE #168

Kansas City, MO 64113

US

Phone: 816-200-0174

support@scalewp.com

INVOICE #

1456

ISSUED ON

September 16, 2021

DUE ON

October 1, 2021

To

Axiom

Construction

Group

718 Troost Ave.

Kansas City, MO 64106

US

BALANCE DUE

\$125.00

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. September 2021	\$125	1	\$125

TOTAL OWED

SUBTOTAL **\$125.00**

TOTAL **\$125.00**

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!