



001057

**Invoice 001057**

ISSUED: MARCH 21, 2019 BY: JEREMIAH BROOKS

DUE DATE: MARCH 31, 2019 TO:

**Trinity Digital Design**

**Brandee J**

407 RIVER BIRCH TRAIL

SAN DIEGO, CA 92101

FORNEY, TX 75126

US

US

**Shipping**

N/A Add

VOID

Service 1.0	Price	%	Amount
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March 2019	\$55	45.45%	\$30
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*Ecommerce Hosting-Basic*

High Performance Server

SSD Storage-50GB

Monthly Bandwidth-1 TB

Domains-1

Add-on Domains-2

Parked Domains-2

MySQL Databases-2

FTP Accounts-1

Shell Access

Daily Site Backups

Service 2.0	Price	%	Amount
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March 2019	\$5		\$5
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*G Suite Account*

1 email account @BrandeeJ.com

Info@BrandeeJ.com

Subtotal	\$35.00
Total	\$35.00

#### INFO & NOTES

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Thank you! We really appreciate your business!

#### TERMS & CONDITIONS

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Trinity Digital Design expects prompt and timely payment.

##### **Hosting**

Hosting accounts will be suspended 7 days after the invoice due date if payment is not received and will remain suspended until payment is received in full.

\*\*Hosting price consists of a 45.45% discount or \$30/month. When the clients begins using ecommerce functionality and the Brandee J online store opens for business, the monthly hosting fee will revert to the full \$55/month.