



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
March 2019	\$55	45.45%	\$30

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
March 2019	\$5		\$5

G Suite Account

1 email account @BrandeeJ.com

Info@BrandeeJ.com

Subtotal	\$35.00
Total	\$35.00

INFO & NOTES

Thank you! We really appreciate your business!

TERMS & CONDITIONS

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.