



001057

**Invoice 001057**

ISSUED: MARCH 21, 2019 BY:

DUE: MARCH 31, 2019 TO:

**Trinity Digital Design**

**Brandee J**

JEREMIAH BROOKS

SAN DIEGO, CA 92101

SAN DIEGO, CA

US

US

Shipping

N/A Add

PAYMENT PENDING

| Service 1.0       | Price | Amount |
|-------------------|-------|--------|
| <b>March 2019</b> | \$55  | \$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 |
|-------------------|-------|--------|
| <b>March 2019</b> | \$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.