



November 2020

Invoice 001148

ISSUED: NOVEMBER 12, 2020 BY: JEREMIAH BROOKS

DUE DATE: NOVEMBER 15, 2020 TO:

Trinity Digital Design

Aramark

407 RIVER BIRCH TRAIL
FORNEY, TX 75126
US

2201 SEAL BEACH BLVD
SEAL BEACH, CA 90740
US

Shipping

US

Edit

Attachments



Invoice-200018905



Invoice-200018904

PAID

Service 1.0	Price	%	Amount
Ecommerce Hosting	\$56.67	0%	\$56.67
September 13-30			
<ul style="list-style-type: none">cafemdjda.comcafemdchs.com			
Service 2.0	Price	%	Amount
Ecommerce Hosting	\$100		\$100
October 2020			
<ul style="list-style-type: none">cafemdjda.comcafemdchs.com			

Service 3.0	Price	%	Amount	
Custom Software Package	\$25		\$25	
Task 4.0	Rate	Qty	%	Amount
Automated Task Integration cafemdchs.com Auto Print 1 Copy Per Order September 13 – October 31	\$0.08	353	0%	\$26.47
Task 5.0	Rate	Qty	%	Amount
Automated Task Integration cafemdjda.com Auto Print 1 Copy Per Order September 13 – October 31	\$0.08	120		\$9
Task 6.0	Rate	Qty	%	Amount
Web Development <ul style="list-style-type: none">Routine Software UpdatesAdd Monthly Menu to Cafe MDJDAAdd Monthly Menu to Cafe MDCHSAmend Pop up ScheduleAmend Menu ScheduleAdd/Adjust Menu Items	\$50	1		\$50
Expense 7.0		Cost		Amount
Sectigo DV SSL Certificate (1 Year) cafemdjda.com *\$49 Balance Remaining (\$100 Paid 8/26/2020) **Please see attached Sectigo Invoice \$500,000 Insurance		\$49		\$49
Expense 8.0		Cost		Amount
Sectigo DV SSL Certificate (1 Year) cafemdchs.com *\$49 Balance Remaining (\$100 Paid 8/26/2020) **Please see attached Sectigo Invoice \$500,000 Insurance		\$49		\$49

TOTAL PAID

Subtotal	\$365.15
Total	\$365.15
Payments	\$365.15
Balance	\$0.00

INFO & NOTES

Thank you! We really appreciate your business!

Website Hosting

(1) Trinity Digital Design expects timely payment. Unless otherwise specified, all fees and related charges shall be due and payable within seven days after the date of the invoice. If any invoice is not paid within seven days after the date of the invoice, Trinity Digital Design may charge the Customer a late fee of \$15.00.

(2) Payment must be made via credit card through the Trinity Digital Design invoicing system. Any other form of payment such as, but not limited to, cash, check, PayPal, wire transfer, money transfer apps such as Venmo and Cash App cannot be used and will not be accepted.

(3) In the event that any amount due to Trinity Digital Design remains unpaid seven days after such payment is due, Trinity Digital Design, in its sole discretion, may immediately terminate this Agreement, and/or withhold or suspend hosting services until the outstanding balance is paid in full.

New Website Development

(1) 50% of the invoice is due before website development begins with the unpaid balance of the invoice due before the website launch.

(2) Payment must be made via credit card through this invoicing system. Any other form of payment such as, but not limited to, cash, check, PayPal, wire transfer, money transfer apps such as Venmo and Cash App cannot be used and will not be accepted.

(3) Custom development requests that extend development time past the allotted maximum times for each task listed above will be billed separately at \$50/hour.

(4) Graphic design work is not included unless explicitly stated in the invoice. Any graphic design, image editing, and video editing that is requested or becomes necessary will be billed separately at a rate of \$50/hour.

(5) Trinity Digital Design would love to host your website. Standard web hosting begins at \$30/month. Why host with your developer? After completion of your website Trinity Digital Design will perform daily software updates, daily backups, and monitor basic website security through the free version of the Wordfence plugin. Wordfence is trusted by over 3 million sites worldwide. Options to add Wordfence Pro are also available beginning at an additional \$15/month.

(6) Trinity Digital Design will need full access to the client's hosting (cPanel) account. If the client chooses to go with a separate web host, please provide the host name, username, and password via email as soon as possible after accepting this estimate. Development cannot begin without the hosting credentials.

(7) In order for development to begin promptly, Trinity Digital Design will need the client's logo (.ai-Adobe Illustrator or .pdf file), basic website colors (hex codes), text and title fonts (name of font) and colors (hex codes), and all contact information that the client would like on the website as soon as possible after accepting the estimate.

(8) The estimated completion date is 10 business days after 50% of the invoice is paid, and all items requested in paragraph (7) have been delivered to Trinity Digital Design via email. Timely completion of the website is highly dependent upon client response times. If requested information, media, or other files are not provided in a timely fashion the estimated completion time will be extended equal to the delay in client response.

Existing Website Development

(1) 50% of the invoice is due before development on the existing website begins.

(2) Payment must be made via credit card through this invoicing system. Any other form of payment such as, but not limited to, cash, check, PayPal, wire transfer, money transfer apps such as Venmo and Cash App cannot be used and will not be accepted.

(3) After the requested web development has been completed and any amount due to Trinity Digital Design remains unpaid seven days after payment is due, Trinity Digital Design, in its sole discretion, may immediately terminate this Agreement, and/or withhold or suspend hosting services until the outstanding balance is paid in full.