

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Date	Invoice #	Terms
5/26/2022	23937	Due on Receipt

Bill To
Venice Beach NC

Ship To

QTY	Description	Price Each	Amount
12	Monthly Maintenance June 01,2022 - May 31, 2023	150.00	1,800.00
		Total	\$1,800.00
		Payments/Credits	\$0.00
		Balance Due	\$1,800.00