



CREATE CAPTIVATE CLOSE

Invoice #1229

1 May 2021

✓ PAID

BILL TO

Danamy Holdings

125-2785 Leigh Rd.

Langford, BC

aidanmorgan604@gmail.com

FROM

Aidan Morgan | CCC Digital Agency

1630 Quadra Street, #506

Victoria, British Columbia V8W 3J5

Aidanmorgan604@gmail.com

+1 6043080497

INVOICE ITEMS

AMOUNT

E-commerce Management {01/05/2021 to 31/05/2021}

\$5,392.20

GST not included

Total \$5,392.20

Payment -\$5,392.20

Invoice balance \$0.00

PAYMENT DETAILS

Payable by Interact E-Transfer, Cash, or Cheque.

E-Transfer Email: aidanmorgan604@gmail.com

Credit card payments accepted upon request.

MESSAGE

Thanks for your business.