



NexGen Marketing
(507) 884-8498
3936 E. Frontage Rd. Hwy. 52 N
PMB 345
Rochester, MN 55901

Billed To Brandi Lind Oronoco Township	Date of Issue 04/01/2024 Due Date 05/01/2024	Invoice Number NXGO-0680	Amount Due (USD) \$70.00
---	---	------------------------------------	---

Description	Rate	Qty	Line Total
Server, Hosting & Updates - Server & Hosting Fees - Everyday Site Backups & Before Updates - Wordpress Install & Theme Updates - Wordpress Plugin Updates - Compatibility Testing After Updates - Help With Minor Changes	\$70.00	1	\$70.00
	Subtotal		70.00
	Tax		0.00
	Total		70.00
	Amount Paid		0.00
	Amount Due (USD)		\$70.00

Terms

Payment of this invoice must be made promptly based on an agreed schedule. Delinquent bills will be assessed a 10% charge if payment is not received within 30 days of invoice being sent. If an amount remains delinquent beyond 30 days after its due date, an additional 10% penalty can be added for each month of delinquency.