



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 05/01/2024 Due Date 05/31/2024 | Invoice Number NXGO-0818 | 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.