



NexGen Marketing  
(507) 272-8861  
3936 E. Frontage Rd. Hwy. 52 N  
PMB 345  
Rochester, MN 55901

Billed To  
Jody Schroeder

Date of Issue  
07/01/2026

Invoice Number  
NGM2462

Amount Due (USD)

**\$70.00**

Due Date  
07/31/2026

| Description                              | Rate    | Qty | Line Total |
|------------------------------------------|---------|-----|------------|
| Server, Hosting & Updates                | \$70.00 | 1   | \$70.00    |
| - Server & Hosting Fees                  |         |     |            |
| - Everyday Site Backups & Before Updates |         |     |            |
| - Wordpress Install & Theme Updates      |         |     |            |
| - Wordpress Plugin Updates               |         |     |            |
| - Compatibility Testing After Updates    |         |     |            |
| - Help With Minor Changes                |         |     |            |

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.