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

Billed To
Jody Schroeder

Date of Issue
10/01/2026

Due Date
10/31/2026

Invoice Number
NGM2872

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 it 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.