



INVOICE

PENDING PAYMENT

Pay To: Teeanna Kamalu
Phone: (786) 505-0848
Email: teeanna@communityllc.com
Website: teeannakamalu.com

November 30, 2024

Invoice #
ecb_000120

Bill To: Stephanie Weaver
Company: Eye Candie Boutique
Phone: (617) 816-1506
Email: zodiacfly214@gmail.com
Website: ecbdoutique.com

Invoice date: 11/30/2024
Due date: 12/01/2024

ITEM	AMOUNT
Eye Candie Boutique Monthly E-Commerce Store Renewal	\$99.00
<ul style="list-style-type: none">E-Commerce Store Maintenance - November 2024Online Store Hosting & UpdatesMonthly Performance Monitoring & AdjustmentsOngoing SEO Support To Improve Search Engine RankingsWeb Developer Support For Technical Issues & Improvements	
	Subtotal: \$99.00
	Tax: \$0.00
	Discounts: \$0.00
	Total: \$99.00
AMOUNT DUE: \$99.00	