



IBIS STUDIO LC
 (844) 977 IBIS
 100 SE 3rd Ave
 Suite 1000
 Fort Lauderdale, FL 33394

Billed To
 Marita Ordonez
 Century Parc 2
 8950 West Flagler Street
 Miami, FL 33174

Date of Issue
 11/08/2024
 Due Date
 12/08/2024

Invoice Number
 0007282

Amount Due (USD)
\$529.20

Description	Rate	Qty	Line Total
MOD PLANS X E. MANAGED HOSTING AND SUPPORT	\$49.00	12	\$588.00

Coverage 12 Months: January 1st to December 31st, 2025

(Monthly Fee, Required)

- * SSL Encrypted Security for public and private areas.
 - * Daily Backups and easy restores
 - * Technical Support
 - * Discounted Rate in Design changes.
 - * Monitoring and Software Updates
- Packages for IBIS MOD websites
<http://ibisstudio.com/mod-plans>

Subtotal	588.00
10% Discount	-58.80
Tax	0.00
Total	529.20
Amount Paid	0.00
Amount Due (USD)	\$529.20

Terms

Design: 50% in advance 50% when project is completed, before publishing
 Additions to ongoing projects: 100% in advance to place the order.
 Design under \$300 or Printing: 100% in advance to place the order.

Monthly Fees: Automatic charges to credit card / ACH

Late Fee (after 15 days) / Declined Fee (after 15 days) \$30.00 plus 3% per additional month.



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Amount Due (USD)
\$2,797.20

Description	Rate	Qty	Line Total
Concierge maintenance CONCIERGE MAINTENANCE	\$259.00	12	\$3,108.00

Coverage 12 Months: January 1st. to December 31st. 2025

(Monthly Fee, Optional)

*** This Add-on service is optional and not required. All these changes and updates can be done by your in-house personnel. ***

Monthly fee, minimum of 3 months.

Cumulative changes performed once a month:

Upload / replace up to 10 new PDF documents.
 Add/ Remove up to 20 users
 Create / Add / Replace Content in up to internal 3 pages / blog posts with content provided by client.

Includes: 1 Round of revisions and adjustments after changes have been applied

ETA: Changes performed 1-5 business days after received/ confirmed.
 Reception: Single email. delivery with all the material and changes.

Additional or out-of-schedule changes will be charged separately.
 There's no roll-over of unused changes.

Subtotal	3,108.00
10% Discount	-310.80
Tax	0.00

Total	2,797.20
Amount Paid	0.00
Amount Due (USD)	\$2,797.20

Terms

Design: 50% in advance 50% when the project is completed, before publishing

Additions to ongoing projects: 100% in advance to place the order.

Design under \$300 or Printing: 100% in advance to place the order.

Monthly Fees: Automatic charges to credit card / ACH

Late Fee (after 15 days) / Declined Fee (after 15 days) \$30.00 plus 3% per additional month.