

Pay Invoice

19301

annaverbskysagami.com



John Christensen Web
Design
John Christensen
3326 Blackhawk Dr.
Madison, WI 53705
US

Date

December 13, 2019

Invoice Number

19301

Invoice Due

December 27, 2019

Invoice Total

\$170.00

Balance

\$120.00

Task	Rate	Qty	Amount
Web Fixes for annaverbskysagami.com including... Checking Plugins for corruption prohibiting fulfillment of orders Discovery of Bug in plugin "FLEXIBLE CHECKOUT FIELDS" ... specifically a form field that required authentication before proceeding. Removal of buggy form field Fulfillment testing – successful order fulfillment. Fixed email configuration Email SMTP routing testing and debugging on both server and wordpress, Determined server and website are properly configured and sending and receiving emails. Any functioning problems of emails being received or not is most likely an email client issue or G-Suite configuration issue, recommended using direct access to emails on server.	\$85	2	\$170

PAYMENT PENDING

Subtotal \$170.00

Total \$170.00

Payments \$50.00

Balance \$120.00

Thank you; I really appreciate your business.

Please pay within 21 days. You can also make a check out to John Christensen and send it to me at

John Christensen
3326 Blackhawk Dr.
Madison WI. 53705

<https://johnchristensenwebdesign.com> john@johnchristensenwebdesign.com