

```
body { background-color: transparent; } img, p, li, .line_item, .si_default_theme .item, #line_items_footer, #footer_wrap, #totals { page-
break-inside:avoid } #paybar { position: static !important; } #outer_doc_wrap { margin: 0 10px 10px 10px; }
#doc_header_wrap.sticky_header, .stuck #doc_header_wrap.sticky_header { position: static !important; border: none; }
#print_to_pdf_button, #doc_history, .purchase_button:after, .si_default_theme .row.history_message, .li_comments_toggle { display: none; }
#document_wrap { border: none; } .newcf { overflow: auto; } body.si_default_theme #header .messages { min-height: 10px; }
body.si_default_theme #header .inner { padding: 10px 0px !important; } body.si_default_theme, body#estimate.sa_estimate-template-
default { background-color: #fff; color: #333; } body.si_default_theme .title, body.si_default_theme #intro .inner .column span,
body.si_default_theme #notes .item .header h3 { color: #afafaf } body.si_default_theme .title:after, body.si_default_theme #items .items
.item .column h3, body.si_default_theme #notes .item .header h3 { border-color: #eee; } body.si_default_theme .title h2 { background-
color: #eee; } body.si_default_theme header#header { background-color: #f7f7f7; } body.si_default_theme section#paybar { background-
color: #f7f7f7; } .si_basic_theme .history_message, #payment .inner { display: none; } jQuery(document).ready(function() {
jQuery('#invoice.sa_invoice-template-default').find('.clearfix').removeClass( 'clearfix' ).addClass( 'newcf' ); jQuery('#estimate.sa_estimate-
template-default').find('.clearfix').removeClass( 'clearfix' ).addClass( 'newcf' ); jQuery("a[href='#payment']").attr("href",
"https://www.99digital.ca/99digital-invoice/c1fecb6c5bb2e6b89ced39682cd1e89a/");
jQuery(".button.primary_button.purchase_button").attr("href", "https://www.99digital.ca/99digital-
invoice/c1fecb6c5bb2e6b89ced39682cd1e89a/"); jQuery(".button.primary_button.payment_option").attr("href",
"https://www.99digital.ca/99digital-invoice/c1fecb6c5bb2e6b89ced39682cd1e89a/"); jQuery("#change_payment_amount").attr("href",
"https://www.99digital.ca/99digital-invoice/c1fecb6c5bb2e6b89ced39682cd1e89a/"); });
```

Invoice 24615

Print to PDF

Invoice

#24615

PAID

Date	19/11/2025
Invoice Number	24615
Invoice Due	03/12/2025
Invoice Total	\$208.95
Balance	\$0.00

From

99 Digital Inc.
Geoffrey Lee
1140 Kinloch Lane
North Vancouver, BC V7G1V9
CA

To

Seaview Villa Estates Ltd
601 - 1350 Clyde Ave
West Vancouver, BC V7T 1E7
CA

Task	Rate	Qty	% ?	Amount
Hosting Renewal for www.addictionbyprescription.com	\$199	1	0%	\$199

Subtotal

\$199.00

Taxes

\$9.95

Total ?

\$208.95

Payments

\$208.95

Balance

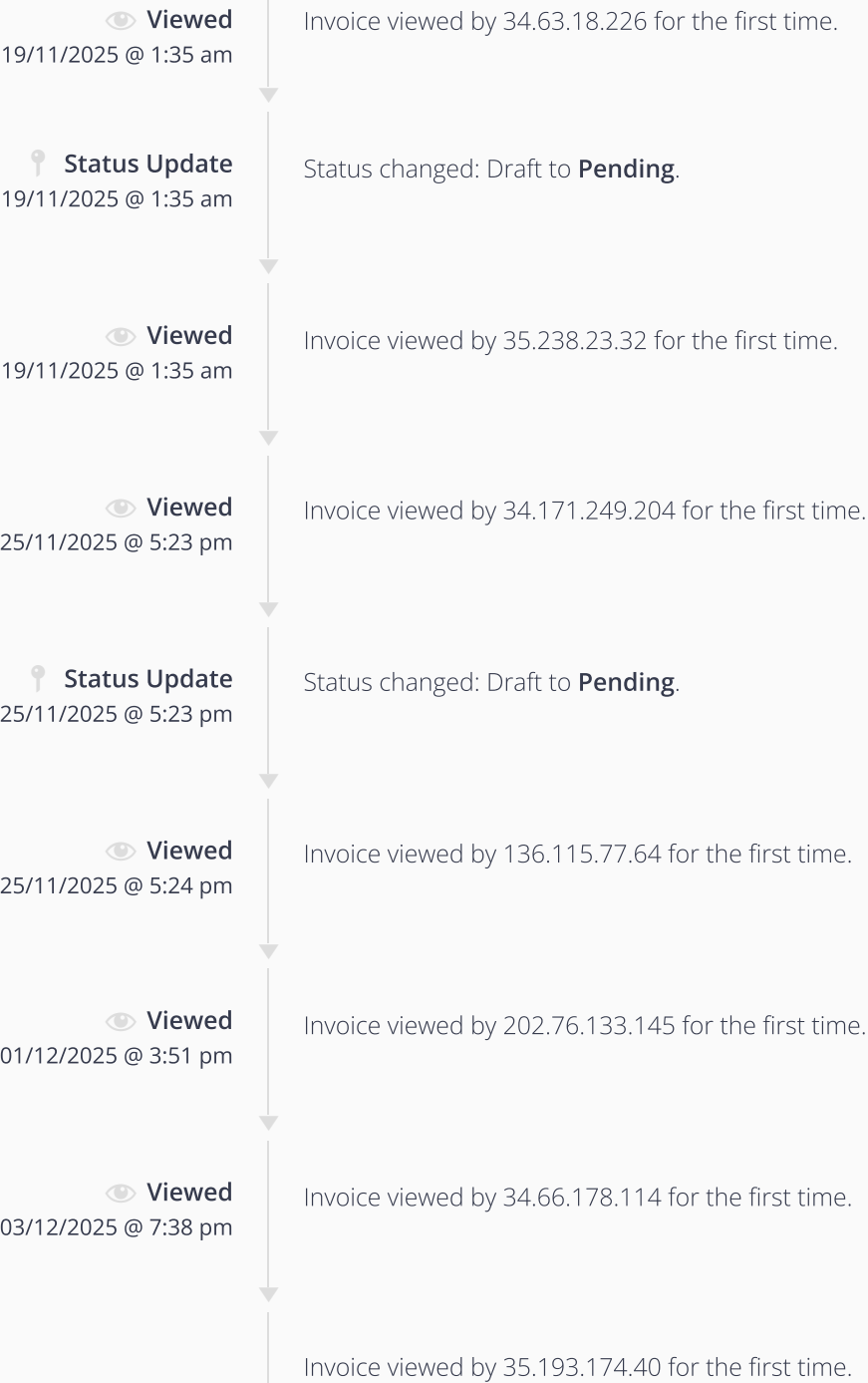
\$0.00

Notes

Thank you; we really appreciate your business.

Terms

 <https://www.99digital.ca>  geoff@99digital.ca



 **Viewed**
04/12/2025 @ 12:09 am

Invoice viewed by 34.60.17.191 for the first time.

 **Viewed**
07/12/2025 @ 1:55 am

 **Viewed**
18/12/2025 @ 1:46 pm

Invoice viewed by 83.99.206.213 for the first time.

 **Viewed**
23/12/2025 @ 12:48 am

Invoice viewed by 54.86.236.238 for the first time.

 **Viewed**
23/12/2025 @ 12:50 am

Invoice viewed by 34.45.17.7 for the first time.

 **Viewed**
24/12/2025 @ 11:46 am

Invoice viewed by 136.114.213.138 for the first time.

 **Viewed**
27/12/2025 @ 10:35 am

Invoice viewed by 83.99.206.132 for the first time.

 **Viewed**
08/01/2026 @ 9:56 am

Invoice viewed by 83.99.206.116 for the first time.

 **Viewed**
13/01/2026 @ 7:49 pm

Invoice viewed by 83.99.206.235 for the first time.

 **Viewed**
23/01/2026 @ 12:56 pm

Invoice viewed by 100.53.149.145 for the first time.

 **Viewed**
23/01/2026 @ 12:58 pm

Invoice viewed by 34.61.200.121 for the first time.

 **Viewed**
23/01/2026 @ 1:15 pm

Invoice viewed by 3.91.14.216 for the first time.

 **Viewed**
01/02/2026 @ 11:02 am

Invoice viewed by 92.204.54.126 for the first time.

 **Viewed**
07/02/2026 @ 5:35 am

Invoice viewed by 205.250.238.220 for the first time.

 **Viewed**
09/02/2026 @ 3:34 am

Invoice viewed by 83.99.206.166 for the first time.

 **Viewed**
10/02/2026 @ 1:51 am

Invoice viewed by 173.183.2.139 for the first time.

 **Viewed**
10/02/2026 @ 5:22 pm

Invoice viewed by 209.52.88.6 for the first time.

 **Status Update**
20/02/2026 @ 11:46 pm

Status changed: Pending to **Paid**.

 **Payment**
20/02/2026 @ 11:46 pm

Admin Payment - Added By: 99dig-admin**Payment Total:** \$208.95

 **Viewed**
20/02/2026 @ 11:46 pm

Invoice viewed by 34.9.131.67 for the first time.

 **Viewed**
03/03/2026 @ 12:51 am

Invoice viewed by 92.204.40.219 for the first time.

 **Viewed**
03/03/2026 @ 12:52 am

Invoice viewed by 35.232.166.88 for the first time.

 **Viewed**
20/03/2026 @ 4:37 am

Invoice viewed by 34.55.9.182 for the first time.

 **Viewed**
24/03/2026 @ 1:50 am

Invoice viewed by 34.70.121.195 for the first time.

 **Viewed**
31/03/2026 @ 3:12 pm

Invoice viewed by 34.170.233.134 for the first time.

 **Viewed**
03/04/2026 @ 12:58 am

Invoice viewed by 35.223.26.145 for the first time.

 **Viewed**
11/04/2026 @ 9:21 am

Invoice viewed by 35.184.204.11 for the first time.

 **Viewed**
18/04/2026 @ 11:39 am

Invoice viewed by 14.191.217.138 for the first time.

 **Viewed**
28/04/2026 @ 7:29 am

Invoice viewed by 64.98.120.199 for the first time.

 **Viewed**
27/05/2026 @ 10:48 am

Invoice viewed by 129.146.37.123 for the first time.

 **Viewed**
11/06/2026 @ 8:43 am

Invoice viewed by 14.169.150.84 for the first time.

 **Viewed**
10/08/2026 @ 9:20 pm

Invoice viewed by 93.180.228.149 for the first time.

 **Viewed**
23/08/2026 @ 2:38 pm

Invoice viewed by 129.146.76.199 for the first time.

 **Viewed**
23/08/2026 @ 5:33 pm

Invoice viewed by 136.115.28.230 for the first time.

 **Viewed**
16/09/2026 @ 6:17 pm

Invoice viewed by 170.84.85.110 for the first time.