

DCX Billing. Explained.

A Simple Guide to the Invoicing Process

When Do We Bill You?

1

ONGOING MONTHLY INVOICE

Once-a-month bill **in advance** of your teams' work.



2

ADDITIONAL TEAM MEMBERS INVOICE

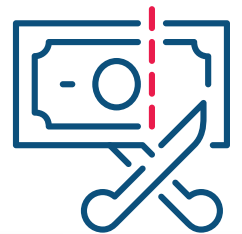
One-time **pro-rated, up-front** bill for the new team member



3

MONTHLY CREDIT MEMO

As-needed refund for any missed time during previous month



Covered Period

DCX INVOICE

Delegate CX
6100 Cedar Springs Rd
Dallas, TX 75235
214-764-2030

Covered Period
Start: 12/1/21
End: 12/31/21

ACCOUNT NAME	INVOICE DATE	INVOICE #	DUE DATE
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Pay close attention to the Covered Period!

