

From:

InnovationV - Web Design and Digital
 Campaigning
 3248 Ponderosa Ln,
 Thomson, Ga 30824
 operations@innovationv.com
 706.817.4220

Invoice Number	INV-060
Invoice Date	February 3, 2022
Total Due	\$1,200.00

To:

Andersson Supply
 sales@anderssonsupply.net

Convert Store to Landing Page Only + working with David on times to come out to home office to work on sizes in person

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Premium Maintenance Includes time converting store to landing page only, and hiding all items from end user. No licenses necessary until launch of store.	\$100.00	0.00%	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
