

**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
<b>Total Due</b>	<b>\$1,200.00</b>

**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
<b>Total Due</b>	<b>\$1,200.00</b>

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

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