

From:

InnovationV - Web Design and Digital
 Campaigning
 3248 Ponderosa Ln,
 Thomson, Ga 30824
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 706.817.4220

Invoice Number	INV-038
Invoice Date	February 18, 2021
Total Due	\$7,775.00

To:

Andersson's Supply
 sales@anderssonsupplyltd.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Final Payment Final Product of https://anderssonsupplyltd.com/ wordpress website Powered by Woocommerce	\$7,775.00	0.00%	\$7,775.00

Sub Total	\$7,775.00
Tax	\$0.00
Total Due	\$7,775.00