

**From:**

InnovationV - Web Design and Digital  
Campaigning

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Invoice Number	INV-103
Invoice Date	May 2, 2023
Due Date	May 6, 2023
<b>Total Due</b>	<b>\$3,125.62</b>

**To:**

Augusta Press  
cwilson@shermanhemstreet.com

Starting Rollover: 16:00R

Ending Rollover Hours: 1 R

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	<p><b>Augusta Press 3/14- 3/18</b>            3/14/23 (6:00)            [9:00-11am] Troubleshooting Bugs, communicating updates with Pantheon Support            [ 1:00-4pm] Initialize fresh copy of sites files + shutdown site scan on Dev, Test, Live + added new multidev for support            [ 4:00-5pm] Working with pantheon on new Object Caching for TAP            3/15/23 (3:00)            [10:00-11:00] Research for Joe on Cookies/safari/etc how to potentially fix issues for users            [11:00-1:00pm] TAP (delete plugins/themes + use advanced cleaner to clean DB + add divi theme and user terminus)            3/16/23 (3:00)            [ 9:00 - 12:00] TAP Updates            3/18/23 (4:00)            [ 9:00 - 1:00pm] Design + Called Joe to discuss updates on progress</p> <p>-----            Total Hours for this Week: 16:00 - 1:00 = 15:00            Current Rollover Hours: 16:00R + 1:00= [17:00R]</p>	\$50.00	0%	\$750.00
15	<p><b>Augusta Press 3/21 - 3/25</b>            3/21/23 (3:00)            [11:00 - 5:00] Code Summit - Only 3 Hours Credited            3/22/23 (5:00)            [9:30 - 1:00] Fixed Placeholder + Optimizing DB Tables            3/23/23 (3:00)            [9:00 - 12:00] Updates Cancelled Optimizing DB Tables Instead            3/25/23 (3:00)            [9:00 -12:00] TAP Updates (security vulnerability patched + 8 updates to other plugins)</p> <p>-----            Total Hours for this Week: 14:00 +1:00            Current Rollover Hours: 17:00R -1:00 = [16:00R]</p>	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 3/28 - 4/4 3/28/23 (6:00) [ 8:30-9:00] Finding form services used by clients in past with recaptcha) [11:00-11:30] TAP Form Research (and pricing communications) [2:00 -5:00] Working on optimization + finish Design Placeholder images 3/29/23 (5:30) [2:00-4:00] Optimizations to Mobile Menu TAP 1.0 on Inno servers 3/30/23 (3:00) = 0 [9:00 - 12:00] Updates VOID - No Credit due to 8.0 crash 4/1/23 (3:00) [11:30 - 2:30] Trouble shooting TAP1 on Pantheon ----- Total Hours for this Week: 14:30 - :30 = 15:00 Current Rollover Hours: 16:00R + :30 = [16:30R]	\$50.00	0%	\$750.00
15	Augusta Press 4/8 - 4/11 4/8-4/11 USE OVRAGE HOURS ----- Total Hours for this Week: 0 + 15:00 = 15:00 Current Rollover Hours: 16:30R - 15:00 = [1:00R]	\$50.00	0%	\$750.00
1	Amazon AWS S3 Bucket License April 1-31	\$125.62	0.00%	\$125.62

Sub Total	\$3,125.62
Tax	\$0.00
<b>Total Due</b>	<b>\$3,125.62</b>

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