

From:

InnovationV - Web Design and Digital
Campaigning
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Invoice Number	INV-113
Invoice Date	August 1, 2023
Total Due	\$3,105.38

To:

Augusta Press
cwilson@shermanhemstreet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	<p>Augusta Press 7/5-7/8</p> <p>7/5/23 (6:30) [9:30:00 AM - 2:00PM] jURY PEST TROUBLE SHOOT + Get nitro on tap1 finish archive loops troubleshooting [2:00 - 3:00] After Hours Pantheon [3:00 - 4:00] DB Optimization plugin removing old plugin data</p> <p>7/6/23 (4:30) [9:00 -12:30] Mailchimp IP Troubleshooting + Performance testing [1:00 - 2:00] Ithemes support/pantheon support</p> <p>7/7/23 (3:00) [12:30-3:30] TAP Updates</p> <p>7/8/23 (1:00) 10:00 - 11:00 Redo bug report Divi Engine</p> <p>----- Total Hours for this Week: 15:00 Current Rollover Hours: 1R</p>	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	<p>Augusta Press 7/11-7/15</p> <p>7/11/23 (3:00) [9:00 -12:00] Check s3 bucket for non media uploads + reset password for DE + Performance trobleshoot TAP1 + troubleshot with Seamone ON phone of Jurypest (not able to replicate issue)</p> <p>7/12/23 (2:30) [12:30-3:00] TAP1 Pagination FIXED!</p> <p>7/13/23 (4:00) [9:00 - 12:00] Tap Updates + Adsense sync (failed) [3:00 - 4:00] Support with CookieBot + Pantheon</p> <p>7/15/23 (2:30) [8:00 - 9:00] Finish Cookie Policy Troubleshooting</p> <p>[10:00 -11:30] Test db deploy TAP1 to TAP2 (redo symlinks on mac) add nitro to TAP1 after successful push</p> <p>----- Total Hours for this Week: 12:00 + 3R (use remaining rollover hours)= 15:00</p>	\$50.00	0%	\$750.00
15	<p>Augusta Press 7/18-7/22 + 7/25</p> <p>7/18/23 (4:30) [9:00-10:00] TAP Cookie Policy Bug report Pantheon + Jury/Seamone</p> <p>[1:00 -4:30] TAP1 Git and WPCFM</p> <p>7/20/23 (3:00) [9:00 - 12:00] Joe, Debbie, Reed Meeting (travel included)</p> <p>7/21/23 (2:30) [9:30 - 1:00] TTAP1 Reset Commit to before Branch Merge + Design Time + resubmit ticket for CookieBot</p> <p>7/22/23 (2:00) [9:00 - 11:00] TAP1 Design Time (work on logic loops for mason gallery specific versus slider</p> <p>12 Hours -> Next week</p> <p>7/25/23 (3:00) [10:00 - 1:00] TAP1 Design change requests</p> <p>----- Total Hours for this Week: 15:00 Current Rollover Hours: 1:00R</p>	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 7/26 - 7/29 + 8/1 & 8/2 7/26/23 (5:00) [12:00 - 3:00] TAP1 Design change requests per meeting [3:00 - 5:00] MFA Notes For Joe/Lida + Design Request 7/27/23 (4:00) [8:00 - 12:00] TAP Updates [9:00- 10:00] TAP1 Design Mobile Menu + Video END OF Week 9 Hours Next week 8/1/23 (4:00) [9:00 - 12:00] TAP1 Finish Notes + check itemes system tweak settings for php handler 8/2/23 (3:00) [1:00 - 5:00] TAP Design finish homepage+ TAP Cat Issues (fixed) ----- Total Hours for this Week: 15:00	\$50.00	0%	\$750.00
1	Amazon AWS S3 Bucket License Aug 1-31	\$105.38	0.00%	\$105.38

Sub Total	\$3,105.38
Tax	\$0.00
Total Due	\$3,105.38

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