

From:

InnovationV - Web Design and Digital
 Campaigning
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 706.817.4220

Invoice Number	INV-94
Invoice Date	December 30, 2022
Due Date	January 6, 2023
Total Due	\$3,336.50

To:

Augusta Press
 cwilson@shermanhemstreet.com

Starting Rollover: 19:15R

Ending Rollover Hours: 1:45R

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 11/21 - 11/23 11/21/22 (4:00) [11:00 - 3:00] created obits form, legacy links, corresponded with PowerServe 11/22/22 (4:00) [12:00 - 4:00] updates & bug fixes 11/23/22 (4:00) [9:00 - 12:00] design archive loops [1:00 - 2:00] updates & maintenance Total Hours for this Week: 12:00 + 3:00 = 15:00 Current Rollover Hours: 19:15 - 3:00 = [16:15 R]	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 11/28 - 12/1 11/28/22 (1:00) [2:00 - 2:30] attempted to get into google console & updated correspondences [3:30 - 4:00] Memberpress Sub inquiry , 11/29/22 (4:00) [1:00 - 5:00] Design 11/30/22 (3:00) [9:00 - 12:00] Design & ACF custom post types 12/01/22 (5:30) [10:00 - 3:30] Design & Employment search/updates/NEWS SEO sitemap Total Hours for this Week: 13:30 + 1:30 = 15:00 Current Rollover Hours: 16:15 - 1:30 = [14:45 R]	\$50.00	0%	\$750.00
15	Augusta Press 12/5 - 12/8 12/05/22 (4:00) [9:00 - 1:00] archive loops & WP UPL taxonomies 12/06/22 (3:00) [9:00 - 10:00] Employment page [11:00 - 1:00] Employment page 12/07/22 (3:00) [9:00 - 12:00] Employment 1.0 Finalization 12/08/22 (2:00) [12:00 - 2:00] Updates workthrough with Pantheon Total Hours for this Week: = 12:00 + 3:00 = 15:00 Current Rollover Hours: 14:45 - 3:00 = [11:45 R]	\$50.00	0%	\$750.00
15	Augusta Press 12/14 - 12/16 12/14/22 (2:00) [2:00 - 4:00] After Hours Pantheon Webinar 12/16/22 (3:00) [9:00 - 12:00] Design & emails/support/Pantheon Total Hours for this Week: 5:00 + 10:00 = 15:00 Current Rollover Hours: 11:45 - 10:00 = [1:45 R]	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ithemes Security Upgrade License	\$129.35	0%	\$129.35
1	Amazon AWS S3 Bucket License Nov-Dec	\$124.14	0%	\$124.14
1	Amazon AWS S3 Bucket License Oct-Nov	\$83.01	0.00%	\$83.01

Sub Total	\$3,336.50
Tax	\$0.00
Total Due	\$3,336.50

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