Invoice

From:

InnovationV - Web Design and Digital Campaigning

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706.817.4220

To:

Augusta Press
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Invoice Number	INV-109
Invoice Date	July 6, 2023
Total Due	**$3,159.28**

Starting Rollover: 2:30R

Ending Rollover Hours: -1:00R

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 5/8 - 5/13 5/8/23 (3:00) [2:00 - 5:00] Working on Tap1 logic loops + WP CFM install + backup of work 5/9/23 (3:00) [9:00 - 11:00] Working on Tap1 logic loops [2:30 - 3:30] Pantheon call about starter IO pack 5/10/23 (3:30) [9:00 - 9:30] TAP Talk with Sarah Golden (wp-ajax requests) [2:00 - 3:00] After Hours Pantheon Webinar [3:00 - 5:00] TAP1 Performance optimization 5/11/23 (4:30) [8:00 - 12:30] TAP Updates -- Total Hours for this Week: 14:00 + 1:00R = 15:00 Current Rollover Hours: 2:30R - 1:00 = [1:30R]	$50.00	0%	$750.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 5/16 - 5/20 5/15/23 (2:30) [1:00 - 3:30] TAP1 debugging 5/16/23 (7:00) [8:30 - 11:30] TAP Payment pending issues troubleshooting [1:00 - 2:00] Rule setting testing for TAP: Stripe [3:30 - 6:30] Troubleshooting TAP Stripe issues 5/17/23 (2:00) [12:00 - 1:00] TAP1 Trying out Composer + Lando on Mac [2:00 - 3:00] After Hours Pantheon Webinar 5/18/23 (7:00) [8:30 - 3:30] TAP Updates + WP Core + Security 5/19/23 (2:00) [8:00 - 10:00] Check server logs + Debugging TAP1 -- Total Hours for this Week: 20:30 - 5:30R = 15:00 Current Rollover Hours: 1:30R + 5:30R = 7:00R	$50.00	0%	$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 4/23 - 4/28 5/23/23 (3:30) [10:00 - 11:00] Traffic Analysis [11:00 - 11:30] TAP Meeting with Debbie & Mary Beth (Internship discussion) [11:30 - 1:30] Troubleshooting more Stripe Issues + List for Intern + called joe about performance issues 5/24/23 (1:00) [2:00 - 3:00] After Hours Pantheon Webinar 5/25/23 (1:30) [8:00 - 9:30] TAP Live Start backup + On Dev: WP Core 6.2.2 Security Update + Remove Ad Tracker [9:30 -12:00] 2nd Deployment of TAP Updates + S3 Bucket 5/26/23 (3:00) [1:00 - 3:00] Collections Tab for TAP1 Debug [3:00 - 3:30] newsletter issue [3:30 - 4:00] Pantheon conversation over IO + Billing 5/27/23 (2:00) [9:00 - 11:00] Redid WP CFM --- Total Hours for this Week: 11:00 + 4:00R = 15:00 Current Rollover Hours: 7:00R - 4:00R = 3:00R	$50.00	0%	$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 5/31 - 6/3 5/31/23 (2:30) [11:30 - 1:00] Lando TAP1 troubleshooting [2:00 - 3:00] After Hours Pantheon 6/1/23 (6:30) [9:00 - 12:30] TAP Updates [1:00 - 1:30] TAP Intern notes on direction [3:00 - 4:30] Meeting with Joe & Pantheon 6/2/23 (0:30) [10:30 - 11:00] Pantheon Support AGCDN Block countries 6/3/23 (1:30) [11:30 - 1:00] TAP1 design work -- Total Hours for this Week: 11:00 + 4:00R = 15:00 Current Rollover Hours: 3:00R - 1:00R = -1:00R	$50.00	0%	$750.00
1	Amazon AWS S3 Bucket License June 1-30	$159.28	0.00%	$159.28

Sub Total	$3,159.28
Tax	$0.00
Total Due	**$3,159.28**

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

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