

From:

InnovationV - Web Design and Digital
 Campaigning
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 706.817.4220

Invoice Number	INV-101
Invoice Date	March 31, 2023
Due Date	May 1, 2023
Total Due	\$3,171.43

To:

Augusta Press
 cwilson@shermanhemstreet.com

Starting Rollover: 20:30R

Ending Rollover Hours: 16:00R

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 2/14- 2/18 2/14/23 (4:00) [2:00 - 4:00] Troubleshooting Yeast breadcrumbs [4:15 - 6:15] Testing Loop logic with new content 2/16/23 (2:30) [3:00 - 5:30] Design 2/17/23 (4:00) [9:00 - 1:00] Design 2/18/23 (4:00) [9:00 - 1:00] Design ----- Total Hours for this Week: 14:30 + 0:30 = 15:00 Current Rollover Hours: 20:30R - 0:30 = [20:00R]	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 2/21 - 2/25 2/21/23 (4:30) [9:00 - 12:30] Mobile Menu Design [2:45 - 3:45] Mobile Menu Design 2/22/23 (5:00) [10:00 - 1:00] Updates and Mobile Menu styling [3:00 - 5:00] Adding content + testing alignment and text overflow 2/23/23 (3:00) [8:45 - 11:45] Updates + Google Adsense research ----- Total Hours for this Week: 12:30 + 2:30 = 15:00 Current Rollover Hours: 20:00R -2:30 = [17:30R]	\$50.00	0%	\$750.00
15	Augusta Press 2/28 - 3/4 2/28/23 (6:00) [9:00 - 1:00] Finalize TAP 1.0 [2:00 - 4:00] implementing Loom notes changes 3/1/23 (5:30) [9:00 - 12:30] Design [3:00 - 5:00] Design 3/2/23 (3:00) [9:00 - 12:00] Updates 3/3/23 (1:00) [11:30 - 12:30] Subscription Issue debugging 3/4/23 (3:00) [9:00 - 12:00] Design ----- Total Hours for this Week: 18:30 - 3:30 = 15:00 Current Rollover Hours: 17:30R + 3:30 = [21:00R]	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 3/8 - 3/11 3/8/23 (2:30) [9:00 - 10:00] TAP troubleshooting memberpress (video taken) [3:30 - 5:00] TAP change requests on Dev environment 3/9/23 (3:30) [8:45 - 12:15] Updates 3/10/23 (1:00) [11:30 - 12:30] TAP 1.0 revisions 3/11/23 (3:00) [9:15 - 12:15] Design + revisions ----- Total Hours for this Week: 10:00 + 5:00 = 15:00 Current Rollover Hours: 21:00R - 5:00 = [16:00R]	\$50.00	0%	\$750.00
1	Amazon AWS S3 Bucket License Mar 1-31	\$171.43	0.00%	\$171.43

Sub Total	\$3,171.43
Tax	\$0.00
Total Due	\$3,171.43

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