

**From:**

InnovationV - Web Design and Digital  
 Campaigning

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|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-101           |
| Invoice Date     | March 31, 2023    |
| Due Date         | May 1, 2023       |
| <b>Total Due</b> | <b>\$3,171.43</b> |

**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<br>2/14/23 (4:00)<br>[ 2:00 - 4:00] Troubleshooting Yeast<br>breadcrumbs<br>[ 4:15 - 6:15] Testing Loop logic with new<br>content<br>2/16/23 (2:30)<br>[ 3:00 - 5:30] Design<br>2/17/23 (4:00)<br>[ 9:00 - 1:00] Design<br>2/18/23 (4:00)<br>[ 9:00 - 1:00] Design<br>-----<br>Total Hours for this Week: 14:30 + 0:30 =<br>15:00<br>Current Rollover Hours: 20:30R - 0:30 =<br>[20:00R] | \$50.00    | 0%     | \$750.00  |

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 15      | Augusta Press 2/21 - 2/25<br>2/21/23 (4:30)<br>[9:00 - 12:30] Mobile Menu Design<br>[2:45 - 3:45] Mobile Menu Design<br>2/22/23 (5:00)<br>[10:00 - 1:00] Updates and Mobile Menu styling<br>[ 3:00 - 5:00] Adding content + testing alignment and text overflow<br>2/23/23 (3:00)<br>[8:45 - 11:45] Updates + Google Adsense research<br>-----<br>Total Hours for this Week: 12:30 + 2:30 = 15:00<br>Current Rollover Hours: 20:00R -2:30 = [17:30R]                    | \$50.00    | 0%     | \$750.00  |
| 15      | Augusta Press 2/28 - 3/4<br>2/28/23 (6:00)<br>[ 9:00 - 1:00] Finalize TAP 1.0<br>[ 2:00 - 4:00] implementing Loom notes changes<br>3/1/23 (5:30)<br>[9:00 - 12:30] Design<br>[3:00 - 5:00] Design<br>3/2/23 (3:00)<br>[9:00 - 12:00] Updates<br>3/3/23 (1:00)<br>[11:30 - 12:30] Subscription Issue debugging<br>3/4/23 (3:00)<br>[9:00 - 12:00] Design<br>-----<br>Total Hours for this Week: 18:30 - 3:30 = 15:00<br>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<br>3/8/23 (2:30)<br>[9:00 - 10:00] TAP troubleshooting<br>memberpress (video taken)<br>[3:30 - 5:00] TAP change requests on Dev<br>environment<br>3/9/23 (3:30)<br>[8:45 - 12:15] Updates<br>3/10/23 (1:00)<br>[11:30 - 12:30] TAP 1.0 revisions<br>3/11/23 (3:00)<br>[ 9:15 - 12:15] Design + revisions<br>-----<br>Total Hours for this Week: 10:00 + 5:00 =<br>15:00<br>Current Rollover Hours: 21:00R - 5:00 =<br>[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            |
| <b>Total Due</b> | <b>\$3,171.43</b> |

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