

From:

InnovationV - Web Design and Digital
 Campaigning
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Invoice Number	INV-76
Invoice Date	May 30, 2022
Total Due	\$3,000.00

To:

Augusta Press
 cwilson@shermanhemstreet.com

Total Hours rolled over for Month of May: 2

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 5/2/2022 - 5/6/2022 5/2/2022: [9:00 AM - 10:00 AM] Meeting with Connie Wilson 5/3/2022: [9:00 AM - 1:00 AM] Testing Facebook API with Live Site + security audit 5/4/2022: [3:00 PM - 5:00 PM] Testing Plugins 5/5/2022: [1:00 PM - 4:00 PM] Plugin Research 5/6/2022: [9:00 AM - 10:00 AM] Database Research [11:15 AM - 12:15 PM] Meeting with Connie Wilson Hours: 13 Rollover: -2:00	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 5/10/2022 - 5/14/2022 5/10/2022: [4:00 PM - 6:30 PM] Plugin Research, Corresponding with support 5/11/2022: [8:30 AM - 12:00 PM] Diagnosing issues bw SmashBalloon and Memberpress [12:00 PM - 3:30 PM] Use case research for SmashBalloon + Support ticket communication 5/12/2022: [3:00 PM - 5:00 PM] Implemented testing environment for MemberPress debugging and fix 5/13/2022: [9:15 AM - 10:45 AM] MemberPress research [12:00 PM - 2:00 PM] Meeting with Anna/Research 5/14/2022: [11:00 AM - 2:00 PM] MemberPress research Hours: 18:00 Rollover 1:00	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 5/16/2022 - 5/21/2022 5/16/2022: [12:00 PM - 4:00 PM] Discovered connection issue with GES/Cloudflare concerning SmashBalloon/research on how to fix. 5/17/2022: [11:00 AM - 12:30 PM] Smash Balloon troubleshooting [3:00 PM - 6:00 PM] GES/Cloudflare research/Corresponding with WP Engine Phone Support + SmashBalloon 5/19/2022: [9:00 AM - 12:00 PM] MemberPress dev implementation [9:00 AM - 12:00 PM] Contracted Help with MemberPress dev implementation [4:00 PM - 5:00 PM] MemberPress Groups/Subs research 5/21/2022: [10:30 AM - 11:00 AM] Planning and Report meeting Hours: 17:00 Rollover: 3:00	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 5/24/2022 - 5/27/2022 5/25/2022: [10:00 AM - 1:00 PM] Design Planning 5/26/2022: [10:00 AM - 11:00AM] Research/Strategy for MemberPress Issue/Comparing successful transactions versus manual ones [4:00 PM - 5:00 PM] Implemented live change for MemberPress 5/27/2022: [9:00 AM - 10:00 AM] Figuring out the MemberPress switch User on dev side, glitches - doesnt work 5/28/22 [9am-12pm] MemberPress tutorials trying to replicate memberships traditionally as user, testing on production with switch user which WORKED [4:25-5:25] WP Engine Server Load past threshold. had to contact support to figure out the root of issues, modified robots.txt to decrease spam bots 5/29/22 [1pm-3pm] Worked on a solution to manually handle per user migrations away from the mp-txn lockout issue. Figured out that only the Stripe users can accomplish this, Paypal requires second authentication in order to process payment. 5/30/22 [10am-12pm] worked on Compression for Dev site (tested plugins for max performance) + scheduled appt with Anna to go through Memberpress fix together this week to finally get that solved and working Hours: 14:00 Rollover:2:00	\$50.00	0.00%	\$750.00

Sub Total	\$3,000.00
Tax	\$0.00

Total Due	\$3,000.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
