Invoice

From:

InnovationV - Web Design and Digital Campaigning
3248 Ponderosa Ln,
Thomson, Ga 30824
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706.817.4220

Invoice Number	INV-121
Invoice Date	December 9, 2023
Total Due	**$3,038.68**

To:

Augusta Press
cwilson@shermanhemstreet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 10/11-10/18 Rollover 1.5 + [3+3+3.5+2.5+2.5] =16 10/11/23 (3) [9:00-10:00pm] TAP Performance [1:00-3:00] More performance (Nitro on TAP2) 10/12/23 (3) [9:00am-12:00pm] TAP Live updates 10/13 (3.5) [9:00 -10:00am] TAP and tap2 [2:00pm-4:30pm] Tap Security 6.3.2 10/17 (2.5) [8:45AM -9:45am] TAP Ithemes support on random [11:30am-1:00pm] TAP Support with IThemes + Pantheon Support 10/18/23 (2.5) [11:30pm -2:00pm] Tap Object Caching Pro -- Total Hours for this Week: 15:00 +1	$50.00	0%	$750.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 10/19-25 1 + [10/19 (3) [9:00:00 AM - 12:00PM] TAP Updates 10/20 (1.5) [9:00 -11:30] TAP Performance testing on TAP2 - checked to see whether 7.4 worked better on Pantheon than 8.1 10/21 (3) [9:00 AM-12:00 PM] TAP Object Cache Pro on TAP2 + Mysql DB Pro 10/24 (2:00) [8:00 AM-:10: 00 AM] TAP Stripe Subscription + Support for Admin TAP (Not all within the time frame but broken into segments throughout the day 10/25 (5) [10:00AM - 1PM] TAP2 Object pro implementation/Docs on terminus issues + Pantheoon support [1pm-3pm] New Relic Webinar on Error analysis + error checking TAP1 + TAP2 comparison with Live data (Content Paint, vs DB load) --- Total Hours for this Week: 15:30 - .5 moving to next week	$50.00	0%	$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 10/26-11/2 10/26/23 (6) + .5 roll over [8:00 - 12:00] TAP Updates + subscription issue troubleshoot [1-2:30pm] Video Tutorial for Admin + subscription fixes [4:30pm -5:00pm] More transactions //10/27 not documented time sspent with admin over subscription issues no charge 10/31/23 (1.5) [11:00 - 12:00] TAPADMIN Questions/support [4:30-5pm] Newsletter Issue 11/01/23 (3.5) [9:30am -11:00pm] TAP REDIS Errors on Live/Troubleshoot [1:00pm-2:00pm] Object Cache Troubleshoot [4:00pm-5:00pm] Troubleshot Memberpress subscriptions (mp-sub + find Paypal example) + Finish tutorial for Admin for Paypal + emailed admin on Content freeze + assisted Joe with Google adsense 11/02/23 (5.5) [8:00am-12:30pm] TAP Updates + 2 Deploys/troubleshooting [2:00pm - 3:-00pm]Ithemes Config with Admin or Deb --- Total Hours for this Week: 17:00 - 2 to next week	$50.00	0%	$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 11/03 -11/10 11/03/23 (2.5) + 2 roll over [9:00am – 10:00am] TAP Recaptcha + Ithemes troubleshooting [4:00pm - 5:30pm] TAP Blocked Zip fraud Troubleshooting + Pantheon Support ticket on Object cache issues 11/04/23 (1) 12:30pm-1:30 Object cache + loom + support 11/7 Canceled due to Pantheon Maintenance 11/8 (3) [9:30 – 12:30] Security Support + Object Cache troubleshooting with Pantheon FIXED on Oct Env 11/09 (3) [2:30pm -5:30pm] OBJ Testing on OBJ Cach on Tap1 +Testing 6.4.1 on OctEnv For content freeze tmw + TAP1 Testing 11/10 (4.5) [8:00am – 12:00pm] TAP Updates + Testing TAP1 Object Caching [4:00pm – 4:30pm] Admin Lockout Assistance --- Total Hours for this Week: 16:00 -1 =15 Rollover 1 hours	$50.00	0%	$750.00
1	Amazon AWS S3 Bucket License Nov invoice sent 12/04	$38.68	0.00%	$38.68

Sub Total	$3,038.68
Tax	$0.00
Total Due	**$3,038.68**

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

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