

**From:**

InnovationV - Web Design and Digital  
 Campaigning

3248 Ponderosa Ln,  
 Thomson, Ga 30824  
 operations@innovationv.com  
 706.817.4220

Invoice Number	INV-116
Invoice Date	October 3, 2023
<b>Total Due</b>	<b>\$3,017.92</b>

**To:**

Augusta Press  
 cwilson@shermanhemstreet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 8/3 -8/4 + 8/8 -8/10 8/3/23 (4:00) [9:00:00 AM - 12:00PM] TAP Updates [2:00 - 3:00] TAP Design + IP Detection For TAP Admins 8/4/23 (2:00) [9:00 -11:00] Meeting with Joe/Debbie Include Travel 8/8 (2:30) [9:00 AM-10:00 AM] CookieBot + support ticket [3:00 PM -4:30 PM] Robots.txt research 8/9 (3:30) [9:00 AM - 10:30 AM] TAP1 Design See Notes [1:30 PM - 3:30PM] TAP! Design + Follow up with Support 8/10/23 (3:00) [9:00 AM-12:00 PM] TAP Updates ----- Total Hours for this Week: 15:00	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	<b>Augusta Press 8/12 - 8/19</b> 8/12 (2:00) [9:00:00 AM - 11:00PM] TAP1 Design 8/13 (3:30) [9:30 -11:00] TAP1 Design [12:30 - 2:30 PM] TAP1 Design + Performance 8/15 (2:30) [1:30 PM-4:00 PM] TAP1 WPCFM REDO (DEPLOYMENT TOOLKIT) 8/16 (3:30) [12:30 [PM - 4:00 PM] Deployment testing tap1 > tap2 + tap 2 > tapdesign (fail) 8/17 (3:00) 9am - 12pm] TAP Updates + adsense 8/19 (2:30} 8:00 - 10:30am TAP Backup and rules config memberpress (make additional backup of exceptions) ----- Total Hours for this Week: 15:00 Rollover 2 hours	\$50.00	0%	\$750.00
15	<b>Augusta Press 8/20 -8/26</b> Rollover 2 + 3:30[below] = 5:30 8/20/23 (3:30) [1:30-4:00pm] Mailchimp + Powershell (extracted all old unsubscribers from new list) 8/22/23 (3:00) [ 2:00pm - 5:00pm] WP 6.3/php 8.1 testing 8/23/23 (2:00) [1:00pm -3:00pm] Work on lthemes IP Detection for Adsense + Debug WP 6.3 cont. 8/24/23 (3:30) [9:00 - 12:30) Tap Updates 8/26/23 (2:00) [1:30 - 3:30] Tap1->tapdesign With Cherry Picking method Then use second method + do a db clon... ----- Total Hours for this Week: 15:00 Rollover: 1 Current Rollover Hours: 1:00R	\$50.00	0%	\$750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 8/29-8/31 + 9/6 + 9/7 Rollover hour from previous week 1 + 8/29/23 (3:00) [12:00 - 3:00] TAP2 Design fixes/custom loop issues not showing up from TAP1 migration (issue) 8/30/23 (2:00) [2:00pm-4:00pm] fixing migration issues 8/31/23 (3:00) [9:00 - 12:00] TAP1 Updates Beach/Vacation 9/6/23 (2:00) [2:00pm -4:00pm] Cookie Support + Pantheon Support over 403 errors + testing logs on both dev/test/live to determine if caused by ithemes 9/7/23 (4:00) [9:00am - 1:00pm] TAP Updates, tested 8.1 with issues; had to revert + security updates for all non 8.1 changes ----- Total Hours for this Week: 15:00	\$50.00	0%	\$750.00
1	Amazon AWS S3 Bucket License Aug 1-31	\$17.92	0.00%	\$17.92

Sub Total	\$3,017.92
Tax	\$0.00
<b>Total Due</b>	<b>\$3,017.92</b>

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