

**From:**

InnovationV - Web Design and Digital  
Campaigning

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|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-73          |
| Invoice Date     | May 5, 2022     |
| <b>Total Due</b> | <b>\$750.00</b> |

**To:**

Bath Gardens Foundation  
bathgardensfoundation@gmail.com

(14 rolled from March) 10-8:45 hours=1:15 April | New Roll over 12:45

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 10      | Additional Hours<br>4/2/22:<br>[04:30 PM - 05:00 PM]<br>finished import contact BGF@gmail and Info@bathgardens<br>4/4/22:<br>[09:00 AM - 10:00]<br>completed label on Info@bg<br>4/7/22:<br>[10:00 AM - 11:15 AM]<br>Met with Catherine to talk about security cameras/Ribbon cut post SM/ETC<br>4/8/22:<br>[08:30 AM - 09:30 AM]<br>upload pictures to BGF main gallery<br>4/13/22:<br>[10:30 AM - 11:00 AM]<br>Contacted Comcast about Description Change<br>4/15/22:<br>[10:00 AM - 10:30 AM]<br>Call Xfinity to perform same operations for BGF on personal account<br>4/16/22:<br>[09:00 AM - 10:00 AM]<br>BGF Menu Update<br>4/22/22:<br>[10:00 AM - 12:00 PM]<br>BGF Staff meeting<br>4/26/22:<br>[11:00 AM - 12:00 PM]<br>BGF Call with Catherine about ribbon cutting plans<br>Previous month roll over: 14-1:15 = 12:45 | \$35.00    | 0%     | \$350.00  |

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | <b>Website/Social Media Management Campaign + Premium Maintenance</b><br>Performed Security update 4/15 Caused Crash -> restored to disk 4/07 (fixed glitches, re-posted blog/job opportunities page changes)<br>Updated Menu Nav accommodating dates open, posted 3 social media posts, responded to comments and messages directing to website for more information and/or making appointments. researching designs for megamenu (implementation during May)<br>Performed standard maintenance updates throughout month. This service also includes licenses for Security firewall, antispam, and unlimited hosting. | \$400.00   | 0.00%  | \$400.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$750.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$750.00</b> |

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