

From:

InnovationV - Web Design and Digital
Campaigning
3248 Ponderosa Ln,
Thomson, Ga 30824
operations@innovationv.com
706.817.4220

Invoice Number	INV-73
Invoice Date	May 5, 2022
Total Due	\$750.00

To:

Bath Gardens Foundation
bathgardensfoundation@gmail.com

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

PAID

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website/Social Media Management Campaign + Premium Maintenance Performed Security update 4/15 Caused Crash -> restored to disk 4/07 (fixed glitches, re-posted blog/job opportunities page changes) 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) 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
Total Due	\$750.00

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