

From:

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

Invoice Number	INV-061
Invoice Date	February 26, 2022
Total Due	\$350.00

To:

Bath Gardens Foundation
 bathgardensfoundation@gmail.com

payment automated at the end of every month. Previous Month rolled over 4 Hours

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Additional Hours January Roll over 4 hours +Feb 1st: CF Call/(worked with quick assist helping email/Talk with comcast to get primary status; (9-10:30) Feb 2nd: Catherine PP Phone call (12-12:30); Feb 3rd Researched CRM's (Goldmine, Zoho, Hubsuite, basecamp); Feb 4th 12:45-1:45 On Phone with CF (Talk with comcast to get correct installation for "cottage") PP meeting with CF on Phone (.5 hours); Feb 16th VIP Meeting 10-1, Printer fix + work on FB 30min; Feb 17th organized excel data and then imported into chosen Zoho CRM; Feb 19th CRM finding Addresses (1.5 Hours); Feb 22nd CF and Jason Call (1 Hour); Feb 26th CF Call over CRM Sheet (1 Hour) = total hours 14.5 (4.5 Hour rolled to next month)	\$350.00	0%	\$350.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website/Social Media Management Campaign + Premium Maintenance (From Jan 24 til end of month) Events pages build out (general); Weddings/Bridal Page (Pending, but built), Opening Event Page redesign; Transferred full site from bathgardensfoundation.com -> bathgardens.com (updated verbiage, etc); added Info@bathgardens.com email (secured domain and added DKIM Security to email); Godaddy management (removed unnecessary products purchased through account prior to Innovationv involvement; created 2 new menu navigations;	\$400.00	0.00%	\$400.00

Sub Total	\$750.00
Tax	\$0.00
Paid	-\$400.00
Total Due	\$350.00

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