

From:

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

Invoice Number	INV-057
Invoice Date	December 30, 2021
Total Due	\$350.00

To:

Bath Gardens Foundation
 bathgardensfoundation@gmail.com

payment automated for 31st of every month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IT Budget Consultation for IT Needs onsite Jan 3rd: Checked camera cables (broken), changed gate codes(11-3:30PM); Organized Texts for Law office(.5); Consultation onsite with Pat and Catherine set up Last Pass with Yubikey(2)+, tutorial over some site examples; Jan 1/20: on call 1.75 hours ; Call on 1/25 at 4-5:30 and at 6 (last pass, email, time management software notes, meeting with jason notes); Consultation 1/27: .5 Hour conversation regarding Newsletter start time(2), Comcast Bill explanation, Consultation 1/28: Comcast adding Reed as Tech and Newsletter changes (1.5 hours)= TOTAL HOURS 14, 4 hours carried over to February	\$350.00	0.00%	\$350.00

Sub Total	\$350.00
Tax	\$0.00
Total Due	\$350.00

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