

From:

InnovationV - Web Design and Digital
Campaigning

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

Invoice Number	INV-83
Invoice Date	July 17, 2022
Total Due	\$1,022.13

To:

Bath Gardens Foundation
bathgardensfoundation@gmail.com

Please refer to all previous invoices in 2022 to account for overaged hours

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24.25	Reduced Rate of Overage Hours 01-05/22 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 5/2/2022: [12:00 PM - 1:00 PM] Went through Master Sheet 5/3/2022: [11:15 AM - 12:45 PM] Zoho Meeting with Yow 5/7/2022: [10:30 AM - 11:30 AM] Call with Catherine about Security Cams, Email, Remote Desktop 5/18/2022: [9:15 AM - 4:15 PM] Advisory Meeting at Church. Moving Furniture, Printer repair and travel 5/19/22: [9:00 AM - 12:15 PM] BGF calendar with JBrady, signup genius, update website [12:30 PM - 1:10 PM] Email correspondence with Catherine 5/20/22: [9:00 AM - 2:30 PM] Date for NetPlanner/security cameras +setup info@bathgardens.com/cfleming@bathgardens.com on CF phone+IT job:setup speakers and showed CF how to use Spotify with speakers. (Travel Included) 5/23/22: [5:30 PM - 6:00 PM] CF requested help for password on cfleminghomes@gmail.com via Text, so I switched to Signal to temporarily send password and she had issues inputting. Attempted to do a Quick Assist, but she gave up and said that she would figure it out at Charleston. 5/24/22: [7:00 AM - 7:15 AM] Email Correspondence with Catherine 5/25/22: [9:00 AM - 10:00 AM] Zoom meeting with Daniela +email correspondence with James/CF 5/27/22: [11:30-12pm] Attempted to fix printer over Quick Assist but couldnt see printer on network other than the Fax service 12. Hours: 22:10	\$35.00	0%	\$848.75

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Premium Maintenance (June) 06/03/22: [11:45-12:45] Bath Gardens Changes (need photos) 06/08/22: [1:00- 2:00] Bath Gardens Zoho intro	\$75.00	0%	\$150.00
5	Overage Rate (June) 06/09/22: [9:45-10:15] CF Email issues/LP 06/10/22: [12:30 - 1:30] Bath Gardens training @ \$75 06/13/22: [10:00 - 10:30] Ed Rideout help with email 06/15/22: [8:00 - 9:00] BG site updates (times, testimonials, pics) [4:00 - 4:45] BG info 06/22/22: [9:00 - 9:45] Ed Training 06/24/22: [2:00 - 2:30] helping Allison with lockboxes Total: 5:00:00	\$75.00	0%	\$375.00
2	Maintenance Plan (July) Assisted James to add event updates for July on the 2nd = .5 hour Assisted James with CF Email Password per Reed on 7/8 = .5 hour Wordpress 6.1 + Plugins + Security Updates = 1 Hour	\$75.00	0%	\$150.00
1	2 Bluetooth speakers for the BG Ribbon Cutting requested by Clyde Farr (Approved by Catherine)	\$248.38	0.00%	\$248.38

Sub Total	\$1,772.13
Tax	\$0.00
Paid	-\$750.00
Total Due	\$1,022.13

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