

**From:**

InnovationV - Web Design and Digital  
Campaigning

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706.817.4220

Invoice Number	INV-77
Invoice Date	May 26, 2022
<b>Total Due</b>	<b>\$848.75</b>

**To:**

Bath Gardens Foundation  
bathgardensfoundation@gmail.com

Please Refer to previous invoice since February 2022; itemized hours attached are of both April/May's invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24.25	<p><b>Overage Hours</b></p> <p>4/2/22: [04:30 PM - 05:00 PM] finished import contact BGF@gmail and Info@bathgardens</p> <p>4/4/22: [09:00 AM - 10:00] completed label on Info@bg</p> <p>4/7/22: [10:00 AM - 11:15 AM] Met with Catherine to talk about security cameras/Ribbon cut post SM/ETC</p> <p>4/8/22: [08:30 AM - 09:30 AM] upload pictures to BGF main gallery</p> <p>4/13/22: [10:30 AM - 11:00 AM] Contacted Comcast about Description Change</p> <p>4/15/22: [10:00 AM - 10:30 AM] Call Xfinity to perform same operations for BGF on personal account</p> <p>4/16/22: [09:00 AM - 10:00 AM] BGF Menu Update</p> <p>4/22/22: [10:00 AM - 12:00 PM] BGF Staff meeting</p> <p>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</p> <p>5/2/2022: [12:00 PM - 1:00 PM] Went through Master Sheet</p> <p>5/3/2022: [11:15 AM - 12:45 PM] Zoho Meeting with Yow</p> <p>5/7/2022: [10:30 AM - 11:30 AM] Call with Catherine about Security Cams, Email, Remote Desktop</p> <p>5/18/2022: [9:15 AM - 4:15 PM] Advisory Meeting at Church. Moving Furniture, Printer repair and travel</p> <p>5/19/22: [9:00 AM - 12:15 PM] BGF calendar with JBrady, signup genius, update website</p> <p>[12:30 PM - 1:10 PM] Email correspondence with Catherine</p> <p>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)</p> <p>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.</p> <p>5/24/22: [7:00 AM - 7:15 AM] Email Correspondence with Catherine</p> <p>5/25/22: [9:00 AM - 10:00 AM] Zoom meeting with Daniela +email correspondence with James/CF</p> <p>5/27/22: [11:30-12pm] Attempted to fix printer over Quick Assist but couldnt see printer on network other than the Fax service</p> <p>12. Hours: 22:10</p>	\$35.00	0.00%	\$848.75

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Sub Total	\$848.75
Tax	\$0.00
<b>Total Due</b>	<b>\$848.75</b>

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

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