

**From:**

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

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-75        |
| Invoice Date     | May 26, 2022  |
| <b>Total Due</b> | <b>\$0.00</b> |

**To:**

Bath Gardens Foundation  
bathgardensfoundation@gmail.com

(12:45 rolled from April) New Rollover Hours: 24:55

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 10      | <p><b>Additional Hours</b></p> <p>5/2/2022:<br/>[12:00 PM - 1:00 PM]<br/>Went through Master Sheet</p> <p>5/3/2022:<br/>[11:15 AM - 12:45 PM]<br/>Zoho Meeting with Yow</p> <p>5/7/2022:<br/>[10:30 AM - 11:30 AM]<br/>Call with Catherine about Security Cams, Email, Remote Desktop</p> <p>5/18/2022:<br/>[9:15 AM - 4:15 PM]<br/>Advisory Meeting at Church. Moving Furniture, Printer repair and travel</p> <p>5/19/22:<br/>[9:00 AM - 12:15 PM]<br/>BGF calendar with JBrady, signup genius, update website</p> <p>[12:30 PM - 1:10 PM]<br/>Email correspondence with Catherine</p> <p>5/20/22:<br/>[9:00 AM - 2:30 PM]<br/>Date for NetPlanner/security cameras +setup<br/>info@bathgardens.com/cfleming@bathgardens.com on CF phone+IT<br/>job:setup speakers and showed CF how to use Spotify with speakers.<br/>(Travel Included)</p> <p>5/23/22:<br/>[5:30 PM - 6:00 PM]<br/>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:<br/>[7:00 AM - 7:15 AM]<br/>Email Correspondence with Catherine</p> <p>5/25/22:<br/>[9:00 AM - 10:00 AM]<br/>Zoom meeting with Daniela<br/>+email correspondence with James/CF</p> <p>5/27/22: [11:30-12pm]<br/>Attempted to fix printer over Quick Assist but couldnt see printer on network other than the Fax service<br/>Hours: 22:10</p> | \$35.00    | 0%     | \$350.00  |

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | Website/Social Media Management Campaign<br>+ Premium Maintenance<br>5/12/22:<br>Testimonial and Security Updates<br>5/13/22:<br>Reach out to Michael Photography: no response.<br>5/16/22:<br>Reached out to Deus Media for video progress<br>report<br>5/23/22:<br>Google Site Kit Implementation<br>5/24/22:<br>Add Testimonial<br>Wordpress Update Repairs<br>Google Site Kit Finalization<br>5/26/22:<br>Add Testimonial<br>Reached out to Deus Media, soft deadline 5/30/22<br>5/29/22:<br>Reviewed Deus Media Video for Ribbon Cutting,<br>applied notes for review. | \$400.00   | 0.00%  | \$400.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$750.00      |
| Tax              | \$0.00        |
| Paid             | -\$750.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

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