

**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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	<p><b>Additional Hours</b></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 [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 Hours: 22:10</p>	\$35.00	0%	\$350.00

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