

From:

InnovationV - Web Design and Digital
 Campaigning
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Invoice Number	INV-055
Invoice Date	December 30, 2021
Total Due	\$0.00

To:

Bath Gardens Foundation
 bathgardensfoundation@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website/Social Media Management Campaign 1. added 3 blogs (although drafted poem because there is a copyright conflict -- will talk on 12/31) 2. adjusted photos on event page 3. talked with Catherine about new page ideas to come (history page, education, videos) 4. social media management (answered a few comments)/ monitored to respond during business hours 5. Monitored BGF email (engaged all email correspondence, will monitor in the future and assess Catherine when answer is needed on her behalf) 6. Discussed GofundMe campaign for BGF	\$400.00	0%	\$400.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IT Management Budget 1. YUBI Key/Password Management Initial onsite consultation -- equipment purchased/acquired 2. Gate code research 3. anti-spam/phishing scam email (advised to ignore) 4. security camera cabling inspection -- researched tool for cable analysis + purchase 5. Consulted with John Ball on adapters/connectors + updates on estimate (keeping vendor in loop of progress)	\$350.00	0.00%	\$350.00

Sub Total	\$750.00
Tax	\$0.00
Paid	-\$750.00
Total Due	\$0.00

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