

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