

From:

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

Invoice Number	INV-052
Invoice Date	November 30, 2021
Total Due	\$140.00

To:

Bath Gardens Foundation
 bathgardensfoundation@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	John Ball Correspondence Specifically discussing Security Up to an hour of contact regarding contact discussing plans towards securing the gardens, reviewing estimate, consulting next meeting	\$35.00	0%	\$35.00
2	James Allen Meeting	\$35.00	0%	\$70.00
1	Consultation with Catherine (Meeting day after James) Discussion of meeting with James Allen and goals to function	\$35.00	0.00%	\$35.00

Sub Total	\$140.00
Tax	\$0.00
Total Due	\$140.00

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