

**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 |
| <b>Total Due</b> | <b>\$140.00</b>   |

**To:**

Bath Gardens Foundation  
 bathgardensfoundation@gmail.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | John Ball Correspondence Specifically discussing Security<br>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)<br>Discussion of meeting with James Allen and goals to function  | \$35.00    | 0.00%  | \$35.00   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$140.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$140.00</b> |

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