

## Invoice

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

Total Due	\$828.90
Invoice Date	June 15, 2021
Invoice Number	INV-043

## To:

AdamDoQuote adampomerance@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Homepage (Discounted) Gold Page for Price of Bronze Specialty Section to force video/Blog titles as discussed in meeting 06/10	\$475.00	-33.8%	\$314.45
1	Meet The Team (Discounted) Gold Page for Bronze Price	\$475.00	-33.8%	\$314.45
1	Header/Footer Redesign	\$475.00	-100%	\$0.00
2	Premium Monthly Maintenance June and July backpay to cover up to the 17th of August	\$100.00	0.00%	\$200.00

Total Due	\$828.90
Тах	\$0.00
Sub Total	\$828.90

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