

**From:**

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

Invoice Number	INV-043
Invoice Date	June 15, 2021
<b>Total Due</b>	<b>\$828.90</b>

**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

Sub Total	\$828.90
Tax	\$0.00
<b>Total Due</b>	<b>\$828.90</b>

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