Invoice



From:

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

Invoice Date November 30, 2021	Total Due	\$179.44
	Invoice Date	,
Invoice Number INV-051	Invoice Number	INV-051

To:

csradream sales@csradreamhome.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Consultation Hours Researched Domains for client as well as set up email account, secured DKIM/SPF For reliable email delivery. Domain and email service charges separate	\$75.00	0%	\$150.00
1	Annual Zoho Charge Plus 3.15 fee Zoho Fee of 12 per year for email hosting up to 5 gb; plus taxes and fees	\$15.15	0%	\$15.15
1	Annual DNS Domain Charge (Namecheap.com) Cost of domain purchase each year + tax	\$12.99	0.00%	\$12.99

Total Due	\$179.44
Tax	\$1.30
Sub Total	\$178.14

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