

**From:**

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

Invoice Number	INV-016
Invoice Date	October 8, 2020
<b>Total Due</b>	<b>\$962.00</b>

**To:**

Fuse Aiken  
 C.najmola@fuseaiken.com

Some pages are pending content generation such as the Vendors page. Some sections are pending high resolution photos -

Maintenance plans are to be decided, I believe we were going with a Trade - but we will figure it out.

Referral Discount of 20%

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Static Pages	\$315.00	0%	\$2,205.00
1	Social Media Integration API	\$99.00	0%	\$99.00
5	Content Creation (Page or Post) Written, edited, and copyright by Julie Keating	\$50.00	0%	\$250.00
1	Addition Discount Cant seem to get the same ending amount agreed upon	\$-74.20	0.00%	\$-74.20

Sub Total	\$2,479.80
Tax	\$0.00
Discount	-\$555.80
Paid	-\$962.00

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[operations@innovationv.com](mailto:operations@innovationv.com)

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

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Paid