

From:

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

Invoice Number	INV-127
Invoice Date	March 28, 2024
Total Due	\$200.00

To:

GA Strategy Group
CPC Atlanta
jorge@georgiastrategygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gino Maintenance Non Profit Discount	\$100.00	-50%	\$50.00
2	Blanchard Maintenance Non Profit Discount (.5 time remaining for pending changes)	\$100.00	-50%	\$100.00
1	Bedder Maintenance Non-Profit Discount	\$100.00	-50%	\$50.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$200.00

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