

**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
<b>Total Due</b>	<b>\$200.00</b>

**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
<b>Total Due</b>	<b>\$200.00</b>

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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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