Invoice



From:

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

Total Due	\$75.00
Due Date	April 18, 2023
Invoice Date	April 12, 2023
Invoice Number	INV-102

To:

Northwest Pest blooney@callnorthwest.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Maintenance Includes domain, licensing, Security, and content updates provided by the client for up to an hour.	\$75.00	0.00%	\$75.00

Sub Total	\$75.00
Tax	\$0.00
Total Due	\$75.00

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