

From:

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

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

To:

Northwest Pest
 blooney@callnorthwest.com

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