

**From:**

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

Invoice Number	INV-128
Invoice Date	April 18, 2024
<b>Total Due</b>	<b>\$300.00</b>

**To:**

Holy City Exteriors  
Contact@HolyCityExteriors.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	<b>Web Development Hours</b> Worked on the contact form, forcing Contact@HolyCityExteriors.com to be the send from via PHP mailer protocol. Removed dated and unused themes, removed unused plugins, and fixed redirection issue. Updated sites menu to reflect non-Shutter related pages.	\$75.00	0.00%	\$300.00

Sub Total	\$300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$300.00</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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