

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
Total Due	\$300.00

To:

Holy City Exteriors
Contact@HolyCityExteriors.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Web Development Hours 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
Total Due	\$300.00

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