

**From:**

InnovationV - Web Design and Digital  
Campaigning  
3248 Ponderosa Ln,  
Thomson, Ga 30824  
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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><br>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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