

**From:**

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

Invoice Number	INV-046
Invoice Date	July 10, 2021
<b>Total Due</b>	<b>\$425.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Maintenance (past due)	\$75.00	0%	\$225.00
1	Transfer fee to Hosting solution of your Choice	\$200.00	0.00%	\$200.00

Sub Total	\$425.00
Tax	\$0.00
<b>Total Due</b>	<b>\$425.00</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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