

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
Total Due	\$425.00

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
Total Due	\$425.00

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