

From:

InnovationV - Web Design and Digital
Campaigning

3248 Ponderosa Ln,
Thomson, Ga 30824
operations@innovationv.com
706.817.4220

Invoice Number	INV-99
Invoice Date	March 15, 2022
Due Date	April 16, 2022
Total Due	\$1,200.00

To:

JohnCaseyTattoos
johncaseytattoos@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Basic Maintenance Hosting, updates, and content changes.	\$100.00	0.00%	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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