

From:

InnovationV - Web Design and Digital
 Campaigning

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

Invoice Number	INV-104
Invoice Date	May 16, 2023
Due Date	May 19, 2023
Total Due	\$300.00

To:

Junk In The Box
 junkinthebox26@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Content Creation Demolition pages	\$100.00	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.
