

From:

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

Invoice Number	INV-125
Invoice Date	March 9, 2024
Total Due	\$2,193.75

To:

Junk In The Box
 junkinthebox26@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Content	\$1,725.00	0%	\$1,725.00
1	Buildout of Template	\$525.00	0%	\$525.00
1	Adding Pages to Defined Template + Old pages + Internal links + stock images	\$843.75	0%	\$843.75
1	One page Discount I counted 23 pages instead of 22; so you get a discount!	\$-75.00	0.00%	\$-75.00

Sub Total	\$3,018.75
Tax	\$0.00
Paid	-\$825.00
Total Due	\$2,193.75

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