

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

Invoice Number Invoice Date	INV-054 December 14,
Total Due	2021 \$1,425.00

To:

Morrison Electric morrison.elec.co@gmail.com

Content Marketing Campaigning + Keyword Strategy Basic additional cost: \$200 (first blog included); Additional posts/service page \$90 each.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Website page (Tier I) Home About Service Commercial Residential (Blog) Contact Us	\$315.00	0%	\$1,890.00
4	Website Copy (SEO Friendly) About Services Commercial Residential	\$90.00	0%	\$360.00
1			0.00%	\$300.00

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Invoice

Total Due	\$1,425.00
Paid	-\$1,125.00
Тах	\$0.00
Sub Total	\$2,550.00

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