

Invoice

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

Total Due	\$1,000.00
Invoice Date	October 17, 2020
Invoice Number	INV-018

To:

NAMI Augusta joannehay.namiaugusta@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Dynamic Site Template Development (Per Page) + Custom post types Dynamic page with featured Hero Section, about us/services/general area, and widgets and/or shareable features. All pages are built for each device type and include on page SEO	\$315.00	-65%	\$1,102.50
1	Additional Discount	\$-102.50	0.00%	\$-102.50

Total Due	\$1,000.00
Тах	\$0.00
Sub Total	\$1,000.00

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