

From:

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

Invoice Number	INV-025
Invoice Date	December 22, 2020
Due Date	June 3, 2021
Total Due	\$50.00

To:

NAMI Augusta
joannehay.namiaugusta@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Maintenance Non-Profit Includes all core and security upgrades, and up to an hour of content updates provided by client	\$50.00	0.00%	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Total Due	\$50.00

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