

**From:**

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

Invoice Number	INV-029
Invoice Date	December 22, 2020
Due Date	October 3, 2021
<b>Total Due</b>	<b>\$50.00</b>

**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
<b>Total Due</b>	<b>\$50.00</b>

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

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