

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 |
| 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.
