## Invoice



## From:

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

Total Due	\$1,050.00
Invoice Date	August 28, 2024
Invoice Number	INV-140

## To:

Newton County Journal / Gabriel Stoval gabrielcstovall@gmail.com

Note: Hours in this estimate are calculated based on the max estimated project of the website including the time to migrate, handle security integration, and implementation of subscriptions. Maintenance afterwards will be set to how much time is required per month for managed hosting solutions.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Web Development Hours	\$75.00	0%	\$750.00
4	Consultation Hours  Hours Including the time to add site domain to vendors list + fix mobile menu issue + fix plugin conflict + updates	\$75.00	0.00%	\$300.00

Total Due	\$1,050.00
Tax	\$0.00
Sub Total	\$1,050.00

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