

From:

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

Invoice Number	INV-0002
Invoice Date	July 16, 2020
Total Due	\$0.00

Billing
address

Bob Green
 This Company
 3224 EARL Rd
 Evans, GA
 30809

Hrs/Qty	Service	Rate/Price	Sub Total
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Subtotal:	\$0.00
\$3,500.00 fee:	\$3,500.00
Total:	\$3,500.00

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