

**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
<b>Total Due</b>	<b>\$0.00</b>

**Billing**

**address**

Bob Green  
This Company  
3224 EARL Rd  
Evans, GA  
30809

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

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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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