

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.
