

From:

InnovationV - Web Design and Digital
 Campaigning

3248 Ponderosa Ln,
 Thomson, Ga 30824
 operations@innovationv.com
 706.817.4220

Invoice Number	INV-010
Invoice Date	July 16, 2020
Total Due	\$1.00

Billing
address

reed mcdow
 4387 Hardy
 McManus Rd
 Evans, GA
 30809

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

Subtotal:	\$0.00
\$1.00 fee:	\$1.00
Payment method:	Credit/Debit Card
Total:	\$1.00

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