

From:

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

Invoice Number	INV-063
Invoice Date	June 29, 2022
Total Due	\$834.00

To:

Ostolaza Residence
ostolazaresidence@yahoo.com

Total Due today is Half of Item 1 = \$250 charge link sent 03/09/2022

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	\$500.00	0%	\$500.00
1	Web Design Budget Agreed Upon budget for a 1 paged website, with a contact form	\$400.00	0%	\$400.00
1	Annual Hosting Plan	\$169.00	0%	\$169.00
1	Domain Name Registration	\$15.00	0.00%	\$15.00

Sub Total	\$1,084.00
Tax	\$0.00
Paid	-\$250.00
Total Due	\$834.00

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