

From:

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

Invoice Number	INV-Inno21V42
Invoice Date	November 16, 2021
Total Due	\$378.00

To:

Hargrove Pest, Inspections, Encapsulation,
Cleaning, & Project 143
<https://hargrovepest.com>
regan@hargrovepest.com

Non-Profit Discount 20%

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Bronze Pages -Responsive Template (mobile friendly) -Text and Images provided by client -Basic Onsite SEO Optimizations	\$315.00	-20%	\$756.00

Sub Total	\$756.00
Tax	\$0.00
Paid	-\$378.00
Total Due	\$378.00

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