

From:

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

Invoice Number	INV-122
Invoice Date	December 23, 2023
Due Date	December 30, 2023
Total Due	\$1,600.00

To:

Robert Williams
 robert@rouxscatering.com

All line items have been completed outside of 5 and 6 (being ongoing maintenance). Check is fine for this transaction, following transactions will be sent automatically through Quickbooks Direct Payment Gateway Invoicing.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dynamic Catering Menu Interactive build out of all-new menus into a one page view.	\$500.00	0%	\$500.00
15	Website Build Budget (\$100/hr rate for an estimated 15 hours) A complete new rebuild of existing pages and content with the inclusion of the discussed sticky buttons.	\$100.00	0%	\$1,500.00
1	On-site SEO optimization	\$550.00	0%	\$550.00
5	Content creation as discussed in meeting	\$90.00	0%	\$450.00
1	Deposit Amount PAID	\$-1,500.00	0%	\$-1,500.00
1	Premium Maintenance + Quarterly SEO	\$100.00	0.00%	\$100.00

Sub Total	\$1,600.00
Tax	\$0.00
Total Due	\$1,600.00

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

PAID