# Invoice

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

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

**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<br>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)<br>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<br>PAID | $-1,500.00 | 0% | $-1,500.00 |
| 1 | Premium Maintenance + Quarterly SEO | $100.00 | 0.00% | $100.00 |

# Invoice

| | |
|---|---|
| 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.