

**From:**

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

Invoice Number	INV-81
Invoice Date	June 28, 2022
<b>Total Due</b>	<b>\$4,000.00</b>

**To:**

Sales Gravy  
jeb@salesgravy.com

0 starting rollover hours

4:30 rollover hours (Plus 20 hours allocated for next month; covering vacation week)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	<p>Sales Gravy 05/16- 05/22</p> <p>05/16/22: [ 9:00 - 12:00] SG handling staging errors [ 1:00 - 5:00 ] styling errors and responsiveness fixes</p> <p>05/17/22: [ 9:00 - 11:00] building training page Team Abby Meeting [1:00-3:00]</p> <p>05/19/22: [ 9:00 - 12:00] building training page and 404 debugging</p> <p>05/21/22: [ 9:00 - 2:00] Disavow/Backlink auditing and ProfilePress</p> <p>05/22/22: [10:15-10:45] Figma/dev site clarification on Monday.com Hours- 19:30 [total rollover: -:30]</p>	\$50.00	0%	\$1,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	<b>Sales Gravy 05/30 - 06/05</b> 05/30/22: [11:00 - 3:00] Disavow reports, design, TI Resources 05/31/22: [11:00 - 1:00] designing Home/Coaching and Responsiveness issues [ 1:00 - 2:00] Team Abbey [ 2:00 - 3:00] Worked on Abbey notes [ 4:00 - 5:30] Metamorph research 06/01/22: [ 1:00 - 2:00] SG troubleshooting [ 2:00 - 5:30] SG design page build outs 06/02/22: [ 12:30 - 5:00] SG CSS research 06/03/22: [10:00 - 11:00] SG University Fix [ 3:00 - 5:00] SG Backlink audit 06/04/22: [ 9:30 - 10:30] SG CSS Testing [ 1:00 - 4:00] SG CSS Testing 06/05/22: [ 12:00 - 3:00] finished cloning section on local repo Hours: 25:00 (1:30 over) [total rollover: -3:00]	\$50.00	0%	\$1,250.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Sales Gravy 06/06 - 06/12 06/07/22: [ 1:00 - 4:00] AJAX and Divi Theme research 06/08/22: [11:15 - 12:45] Dynamic Templates for Resources Page [ 3:00 - 6:00] Design Categorical Layout/Landing Pages 06/09/22: [10:00 - 12:00] design layouts [12:00 - 1:45] creative meeting with Jeb & team [ 3:00 - 5:00] Design layouts referencing Monday.com 06/10/22: [ 9:00 - 1:00] Local Instance Testing for new section and pricing tables [ 3:30 - 6:00] Local Instance work on pricing tables 06/11/22: [ 9:00 - 2:00] Local Instance work on pricing table and author page 06/12/22: [ 9:00 - 11:00] SGU work via Local Instancing Hours 25:00 (01:45 over) [total rollover: -1:15]	\$50.00	0%	\$1,250.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	<b>Sales Gravy 06/13 - 06/19</b> 06/13/22: [ 9:00 - 11:30] Banner repair, stylesheet cleanup, pricing tables [ 3:30 - 4:30] Dynamic Content [ 4:30 - 7:00] pricing tables 06/14/22: [ 9:00 - 10:00] Salesgravy Loop [ 10:00 - 1:00] Pantheon meeting [ 1:00 - 3:00 ] Team Abbey [ 5:30 - 7:30 ] SGU 06/15/22: [ 2:30 - 5:30] Custom Loop Buildout [ 5:30 - 6:30] Pantheon vs Competition research 06/16/22: [ 1:00 - 3:00] SGU local instance and pricing table margin repair] 06/17/22: [ 1:00 - 5:00] Continuing static page buildouts 06/18/22: [11:00 - 2:00] Loop build-out for other categories & SGU Work 06/19/22: [ 9:00 - 12:30] Reverse Engineering how SG sections currently utilize dynamic content hours 25:00 (8:45 over) [total rollover: 6:30]	\$50.00	0%	\$1,250.00
5	<b>6/20-6/21</b> 06/20: [4-7pm] Continued tutorial for loop layouts working through Courses +2 rollover hours. Final rollover hours for this month: 4:30.	\$50.00	0.00%	\$250.00

Sub Total	\$5,000.00
Tax	\$0.00
Discount	<b>-\$1,000.00</b>
<b>Total Due</b>	<b>\$4,000.00</b>

---

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

---

Paid