

From:

InnovationV - Web Design and Digital
Campaigning
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706.817.4220

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

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	Sales Gravy 05/30 - 06/05 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	Sales Gravy 06/13 - 06/19 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	6/20-6/21 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	-\$1,000.00
Total Due	\$4,000.00

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

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