

**From:**

InnovationV - Web Design and Digital  
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706.817.4220

Invoice Number	INV-87
Invoice Date	September 1, 2022
Due Date	September 6, 2022
<b>Total Due</b>	<b>\$4,000.00</b>

**To:**

Sales Gravy  
jeb@salesgravy.com

6:15 starting rollover hours

Ending rollover hours: 14:15

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	<p>Sales Gravy: 07/25 - 07/30</p> <p>07/25/22: ( 3:00) [ 2:00 - 5:00] Resource Page Design</p> <p>07/26/22: ( 7:30) [ 8:30 - 1:00] Resources Design [ 2:00 - 4:00] Team Abby [ 4:30 - 5:30] made changes discussed per Team Abby meeting</p> <p>07/27/22: ( 0:45) [ 4:00 - 4:45] SG layout Design break-down on Ebook</p> <p>07/28/22: ( 3:00) [ 1:00 - 4:00] SG Ebook Template work</p> <p>07/29/22: ( 2:30) [11:30 - 2:00] SG work on Ebooks Template</p> <p>Total Hours for the Week: 16:45 +3:15R = 20:00 Current Rollover Hours: 6:15 - 3:15 = [ 3:00]</p>	\$50.00	0%	\$1,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	<b>Sales Gravy: 08/01 - 08/06</b> 08/01/22: ( 2:00) [ 1:00 - 3:00] Free Chapter layout 08/02/22: ( 5:45) [10:00 - 1:00] Free Chapter layout [ 1:15 - 4:00] Team Abby 08/03/22: ( 3:30) [12:30 - 2:00] Working on revisions per Team Abby [ 3:00 - 5:00] Abby Meeting + change requests 08/04/22: ( 3:30) [ 9:00 - 10:00] SG change requests [ 3:00 - 5:30] Resources final touches / free chapter pages 08/05/22: ( 5:00) [ 9:30 - 11:30] Finalize Meet the Team per Abby Change requests [11:30 - 2:30] Backlink Audit 08/06/22: ( 3:00) [ 9:00 - 12:00] backlink audit Total Hours for the Week: 22:45 - 2:45R = 20:00 Current Rollover Hours: 3:00 + 2:45 = [ 5:45]	\$50.00	0%	\$1,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	<b>Sales Gravy 08/08 - 08/12</b> 08/08/22: ( 8:30) [10:00 - 2:30] Backlink Audit [ 2:30 - 4:30] mobile styling Team page, started on Footer [ 3:00 - 5:00] [Operations Hours*] made alternate book demo sections 08/09/22: ( 6:00) [ 9:00 - 10:00] Team page revisions per Jeb's notes [10:00 - 1:00] Worked on Footer [ 1:00 - 3:00] Team Abby 08/10/22: ( 1:30) [ 2:00 - 3:30] worked on Footer 08/11/22: ( 3:00) [ 2:00 - 5:00] responsive design 08/12/22: ( 5:30) [ 9:00 - 10:30] Abby change requests [12:00 - 3:00] Abby change requests [ 2:00 - 3:00] [Operations Hours*] Css class overhaul Total Hours for the Week: 24:30 - 4:30R = 20:00 Current Rollover Hours: 5:45 + 4:30 = [ 10:15]	\$50.00	0%	\$1,000.00
20	<b>Sales Gravy 08/15 - 08/19</b> 08/15/22: ( 3:00) [12:30 - 3:30] repairing site sizing + improving animations 08/16/22: ( 4:30) [ 1:00 - 4:00] Team Abby [ 5:00 - 6:30] change requests 08/17/22: ( 7:00) [10:00 - 2:00] footer/header change requests [ 2:30 - 5:30] resizing proportions via percentages 08/19/22: ( 9:30) [ 8:00 - 5:30] change requests, proportionate scaling via percentages Total Hours for the Week: 24:00 - 4:00R = 20:00 Current Rollover Hours: 10:15 + 4:00 = [ 14:15]	\$50.00	0.00%	\$1,000.00

Sub Total	\$4,000.00
Tax	\$0.00
<b>Total Due</b>	<b>\$4,000.00</b>

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

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