## Invoice



## From:

InnovationV - Web Design and Digital Campaigning

3248 Ponderosa Ln, Thomson, Ga 30824 operations@innovationv.com 706.817.4220

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

## 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	Sales Gravy: 07/25 - 07/30  07/25/22: ( 3:00) [ 2:00 - 5:00] Resource Page Design  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  07/27/22: ( 0:45) [ 4:00 - 4:45] SG layout Design break-down on Ebook  07/28/22: ( 3:00) [ 1:00 - 4:00] SG Ebook Template work  07/29/22: ( 2:30) [ 11:30 - 2:00] SG work on Ebooks Template Total Hours for the Week: 16:45 +3:15R = 20:00 Current Rollover Hours: 6:15 - 3:15 = [ 3:00]	\$50.00	0%	\$1,000.00





Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Sales Gravy: 08/01 - 08/06  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	Sales Gravy 08/08 - 08/12  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] [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	Sales Gravy 08/15 - 08/19  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





Total Due	\$4,000.00
Tax	\$0.00
Sub Total	\$4,000.00

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