

From:

InnovationV - Web Design and Digital
 Campaigning
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 706.817.4220

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

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] 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	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

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