

From:

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

Invoice Number	INV-066
Invoice Date	March 26, 2022
Total Due	\$1,000.00

To:

Sales Gravy
jeb@salesgravy.com

For more thorough explanations of work performed, please refer to the Trello panel. See list of item breakdown on page 2 of this PDF.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Week 1 working with Sales Gravy Monday: Meeting with Abby Tuesday: Looked into Salesgravy.com (searched for issues, created screenshots, inspected code through Google inspector prior to access with admin, noted canonical tags can be updated, inspected header functionality - noted no social media links Wednesday: Assessed Abby's notes on competition and started building my own notes (see tab in spreadsheet), meeting with job Thursday: set up pheedloop account, wp-engine; attempted log into devsalesgravy.wpengine.com but needed password protect; browsed pheedloop documentation as well as system Friday: constructed local repository of both HTML and CSS; worked on injecting styles - system ignored updates; first attempt to update css on register page - ignored; hid reed test page from site, tested the style sheet against test page. mostly ignored Saturday: Worked around with some inline CSS with body areas which works, limitation is that it doesnt work with whole sections. Researching on why that is - looking for other examples of modified event pages (need input)	\$50.00	0.00%	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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