

From:

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

Invoice Number	INV-142
Invoice Date	November 26, 2024
Total Due	\$2,500.00

To:

InnovationV
reed@innovationv.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Redirect and Documentation / Support collab Terran Time	\$100.00	0%	\$500.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Web Development + Design (Reed/Carson) 10/22 Start SS Redesign on shoshare.innovationv.com 10/24 Cam shoshade teams meeting 10/26 Shore Shade Shop (desktop section homepage) & Cam/Reed teams meeting 10/29 ShoreShde Mega Menu + Maybe Cart 11/5 Cam/Reed go over site changes 11/7 Cam/Reed teams meeting 11/12 Shore Shade Work + Cam/Reed testing actual cart/checkout method 11/14 Shore Shade Work 11/15 Shore Shade Cam/Reed meeting 11/19 SS Domain path set in dns for propagation + SS finish mega menu + edit menu nav (find docs on editing theme files) + Apple Merchant ID for NMI/paypal + go through site and replace TM with R symbol - event instance 11/20 Cam/Reed changes meeting 11/22 SS + Setup Apple Pay and Redirect + make sure all product on shop.ss.com reflect ss.com buttons (launch date?) + cam/reed finalization phase 11/26 Cam/Reed LAUNCH SS + SS Launch	\$100.00	0.00%	\$2,000.00

Sub Total	\$2,500.00
Tax	\$0.00
Total Due	\$2,500.00

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