

From:

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

Invoice Number	INV-96
Invoice Date	November 7, 2023
Total Due	\$1,650.00

To:

Cam Schulze
 cam@shoreshadesails.com

Any additional time required is billed at the end of the project, all time spent is detailed in an hourly invoice.

Note: Downpayment shows up as a line item on page #2

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Website Buildout Budget Includes: []BigCommerce Integration and account creation, if needed. []3 page build for a one-product categorical template []professional email setup []Hosting via WPEngine []Migration from Godaddy > NameCheap *Credit card will be required to cover any applicable costs within the budget.	\$75.00	0%	\$2,250.00
5	Additional Consulting Hours	\$75.00	0%	\$375.00
2	November Maintenance (ongoing) Includes up to 2 hours of monthly content updates with existing template. Includes Anti-spam, Anti-malware, Firewall, and Email Delivery Monthly Licenses.	\$75.00	0.00%	\$150.00

Sub Total	\$2,775.00
Tax	\$0.00
Paid	-\$1,125.00
Total Due	\$1,650.00

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