

Invoice

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

Total Due	\$135.00
Invoice Date	June 30, 2021
Invoice Number	INV-044

To:

Hosting for website Silverkings.com was paid through September 2020; balance due of negligent months of hosting through June 2021

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Standard Hosting	\$15.00	0.00%	\$135.00

Total Due	\$135.00
Tax	\$0.00
Sub Total	\$135.00

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