

From:

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

Invoice Number	INV-106
Invoice Date	June 2, 2023
Total Due	\$1,575.00

To:

Sunshine SoftWash
sunshineboys@att.net

50% Down payment / 50% upon completion and Launch of the new site

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Web Page Development	\$315.00	0.00%	\$1,575.00

Sub Total	\$1,575.00
Tax	\$0.00
Total Due	\$1,575.00

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