

From:

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

Invoice Number	INV-035
Invoice Date	February 5, 2021
Total Due	\$1.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	test	\$1.00	0.00%	\$1.00

Sub Total	\$1.00
Tax	\$0.00
Total Due	\$1.00

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