

**From:**

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

Invoice Number	INNO-0037
Order Number	626
Invoice Date	June 20, 2020
Due Date	June 24, 2020
<b>Total Due</b>	<b>\$1.10</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Digital Campaign Digital Strategy and SEO/SEM	\$299.00	-100%	\$0.00
1	this is a test	\$1.00	0.00%	\$1.00

Sub Total	\$1.00
Tax	\$0.10
<b>Total Due</b>	<b>\$1.10</b>

---

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

---