

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
Total Due	\$1.10

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
Total Due	\$1.10

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