

From:

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

Invoice Number	INV-037
Invoice Date	February 15, 2021
Total Due	\$1.00

To:

PCS Fort Gordon
 richandrasedpulveda90@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	one dalllah	\$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.
