

From:

InnovationV - Web Design and Digital
Campaigning

3248 Ponderosa Ln,
Thomson, Ga 30824
operations@innovationv.com
706.817.4220

Invoice Number	INV-129
Invoice Date	April 25, 2024
Total Due	\$33.59

To:

Holland Kida
Holly@toyourdoorservices.com

The additional fee is to cover Credit Card Fee through InnovationV portal

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3 Emails for the price of one (PrivateEmail Vendor) Annual fee is 49.99 after first year promo	\$41.99	-20%	\$33.59

Sub Total	\$33.59
Tax	\$0.00
Total Due	\$33.59

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