

**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
<b>Total Due</b>	<b>\$33.59</b>

**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
<b>Total Due</b>	<b>\$33.59</b>

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

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