

Invoice

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

Total Due	\$169.00
Invoice Date	January 21, 2021
Invoice Number	INV-032

To:

Water Control Services https://watercontrolservices.com/ watercontrolservices@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Web Hosting (Basic Performance) for watercontrolservices.com includes SSL license, Hosting, and major Worpdress security and core updates. Additional change requests require a mandatory \$150 maintenance fee upfront for up to 2 hours of Tech Support and content changes (all content is provided by Client)	\$15.00	-0%	\$180.00
1	Annual Discount	\$-11.00	0.00%	\$-11.00

Total Due	\$169.00
Tax	\$0.00
Sub Total	\$169.00

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