

GrowingHP Updates Q1-19

Invoice 2725102

ISSUED: MAY 13, 2019 BY: VIRTUE MEDIA, LC

DUE DATE: MAY 27, 2019 TO:

Virtue Media, LC

JC Williams Entertainment Group

2017 BRIARCLIFF DR.  
HIGH POINT, NC 27265  
US

HIGH POINT, NC  
US

PAID

Task 0.0	Rate	Qty	%	Amount
Web Development Services	\$50	5	0%	\$250
Task 1.0	Rate	Qty	%	Amount
Consultation	\$50	2	0%	\$100
Task 2.0	Rate	Qty	%	Amount
Software update	\$27	1	0%	\$27
"The Grid" Annual license fee per major version upgrade				
Task 3.0	Rate	Qty	%	Amount
Electronic Payment Surcharge	\$0.03	377	0%	\$11.31
Waived if paid via cash or business check.				
Mail checks to: 2017 Briarcliff Dr. High Point, NC 27265				

TOTAL PAID

Subtotal	\$388.31
Total	\$388.31
Payments	\$388.31
Balance	\$0.00

## INFO & NOTES

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Q1 2019 Site revisions.

Set up event calendar with signup option

Update Team page

Add Housing Rehabilitation page

Remote training session 1hr

## TERMS & CONDITIONS

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We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.