

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-00126

Invoice Date October 25, 2021

Total Due \$131.25

To:

Brad James
1480 Pickering Parkway - Apartment 304
Pickering ON, L1V3V7
Alpha Nerds
elliott19901990@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Alpha Nerds Logo - Alpha Nerds Logo - 2 Edits/Revisions - All Source Files	\$350.00	0.00%	\$350.00

Sub Total \$350.00

Tax \$0.00

Discount **-\$175.00**

Paid **-\$43.75**

Total Due \$131.25

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month.