

Invoice

**From:**

Madison Stavinga Design

contact@madisonstavinga.com

Invoice Number

INV-00346

Invoice Date

March 26, 2023

Total Due

\$450.00

To:

Fred Werenich

<https://www.crfacts.com/>

fwerenich@crfacts.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4 Custom Captain's Log Illustrations Project to be paid in USD	\$150.00	0%	\$150.00
1	1 Custom Captain's Log Cover Page Project to be paid in USD	\$300.00	0.00%	\$300.00

Sub Total \$450.00

Tax \$0.00

Total Due

\$450.00

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