

From:

Madison Stavinga Design contact@madisonstavinga.com

Invoice Number INV-00335
Invoice Date October 24, 2022

Total Due \$0.00

To:Southern Limits Outdoors
Southernlimitsoutdoors@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Customized Business Start Up Package 1 Logo Concept 1 Revision Primary Logo Brand Guidelines Document Final files of your logo (AI, PSD, PNG & JPG)	\$365.00	0.00%	\$365.00
		Sub Total		\$365.00
		Tax		\$0.00
		Paid		-\$365.00
		Total D	ue	\$0.00

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month. The initial 30% deposit is non-refundable.