



**From:**  
 Madison Stavinga Design  
 contact@madisonstavinga.com

Invoice Number      INV-00322  
 Invoice Date        March 30, 2022

<b>Total Due</b>	<b>\$88.00</b>
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**To:**  
 Loureiro Creative  
 http://www.loureirocreative.com  
 francisco@loureirocreative.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.2	Nancy Bennett Ad Two design concepts - Newsletter Ad	\$40.00	0.00%	\$88.00

Sub Total	\$88.00
Tax	\$0.00
<b>Total Due</b>	<b>\$88.00</b>