

# Invoice

**From:**

Madison Stavinga Design  
contact@madisonstavinga.com

Invoice Number INV-00343

Invoice Date January 23, 2023

**Total Due \$0.00**

**To:**

Kristopher Gillis  
kris@gkelectric.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Vectorizing - Source Files Included (AI, JPG, PNG)	\$50.00	0.00%	\$50.00
Sub Total				\$50.00
Tax				\$0.00
Paid				-\$50.00
<b>Total Due</b>				<b>\$0.00</b>

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month. The initial 50% deposit is non-refundable.