

# Invoice

**From:**

Madison Stavinga Design  
contact@madisonstavinga.com

Invoice Number INV-00344

Invoice Date January 29, 2023

**Total Due \$45.00**

**To:**

Frances Maychak Design  
francesmaychak@gmail.com

| Hrs/Qty          | Service                      | Rate/Price | Adjust | Sub Total      |
|------------------|------------------------------|------------|--------|----------------|
| 1                | Logo Edits<br>- Source Files | \$45.00    | 0.00%  | \$45.00        |
| Sub Total        |                              |            |        | \$45.00        |
| Tax              |                              |            |        | \$0.00         |
| <b>Total Due</b> |                              |            |        | <b>\$45.00</b> |

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.