



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 - Source Files	\$45.00	0.00%	\$45.00
Sub Total				\$45.00
Tax				\$0.00
Total Due				\$45.00

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.