



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

Invoice Number INV-00327  
 Invoice Date June 30, 2022

**Total Due \$280.00**

**To:**  
 Lokah  
 http://www.lokah.ca  
 carlybenjamin@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Great Inspections Logo Design - 1 Edit/Revision is included in this price - Brand Kit including colors and typography - JPG and PNG files (Transparent Background) - Vector Files	\$280.00	0.00%	\$280.00
Sub Total				\$280.00
Tax				\$0.00
<b>Total Due</b>				<b>\$280.00</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.