

Invoice

**From:**

Madison Stavinga Design

contact@madisonstavinga.com

Invoice Number

INV-01293

Invoice Date

January 25, 2024

Total Due

\$0.00

To:

Intuitive VibeZ

<http://www.intuitivevibeZ.com>

shannon@intuitivevibeZ.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design & Branding Basics Project Deliverables - Primary Logo - Supporting Logomark - Typography - Custom Color Palette - Moodboard - Brand Guidelines PDF file - JPG and PNG 'Watermark' Logo Files - All editable source files are included in price - 1 revision is included in this price	\$780.25	0%	\$780.25
1	Marketing Collateral - Business Card Design - All source files are included - 1 revision is included in this price	\$135.00	0.00%	\$135.00

Sub Total \$915.25

Tax \$0.00

Discount **-\$137.29**

Paid **-\$777.96**

Thanks for choosing [Madison Stavinga](#) | contact@madisonstavinga.com



Total Due

\$0.00

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.

Paid