



From:
 Madison Stavinga Design
 contact@madisonstavinga.com

Invoice Number INV-01291
 Invoice Date January 25, 2024

Total Due	\$231.50
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To:
 Prairie Rose Outfitters
 http://www.prwaterfowl.com
 kyle@prwaterfowl.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Corrugated A-Frame Signage Design 1 Project Details: -Remove the Prairie Rose logo and associated information. -Use "Sask Elite Waterfowl Outfitter" as the text. -Include a QR code linking to prwaterfowl.com. -Use provided images. Source & Print Files Included	\$115.75	0%	\$115.75
1	Corrugated A-Frame Signage Design 2 Project Details: - Keep it simple. - Use the Trophy Connections logo - Add text along the bottom: "We book hunts all over the world!" - Include a QR code linking to 1 306 360 8850. Source & Print Files Included	\$115.75	0.00%	\$115.75

Sub Total	\$231.50
Tax	\$0.00



Total Due	\$231.50
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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.

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