

Invoice

**From:**

Madison Stavinga Design

contact@madisonstavinga.com

Invoice Number

INV-01291

Invoice Date

January 25, 2024

Total Due

\$231.50

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

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

Page 1/2



Total Due

\$231.50

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