

Invoice



From:

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-00320

Invoice Date February 8, 2022

Total Due \$194.00

To:

Adam Maccarone
amaccarone56@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design - 2 Edits/Revisions are included in this price 15\$ DISCOUNT PROMO	\$235.00	0%	\$235.00
1	Secondary Logo *discounted service as per discussion*	\$40.00	0.00%	\$40.00
Sub Total				\$275.00
Tax				\$0.00
Discount				-\$15.00
Paid				-\$66.00
Total Due				\$194.00

Payment is due within 15 days from the date of invoice. Late payment is subject to fees of 5% per month. The initial deposit is non-refundable.

Thanks for choosing Madison Stavinga | contact@madisonstavinga.com