

Invoice

**From:**

Madison Stavinga Design

contact@madisonstavinga.com

Invoice Number

INV-00235

Invoice Date

January 8, 2022

Total Due

\$112.50

To:

Rox Hancila

roxhancila@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Logo Design - 3 Revisions are included in this price - 'Watermark' Logo File - Source files are included	\$300.00	-50%	\$150.00
Sub Total				\$150.00
Tax				\$0.00
Paid				-\$37.50
Total Due				\$112.50

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month. The initial 25% deposit is non-refundable.