

# Invoice

**From:**

Madison Stavinga Design  
contact@madisonstavinga.com

Invoice Number INV-00336

Invoice Date November 4, 2022

**Total Due \$38.50**

**To:**

Frances Maychak Design  
francesmaychak@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.1	Logo Vectorizing - Including working file (AI, PSD) - PNG & JPG files	\$35.00	0.00%	\$38.50
Sub Total				\$38.50
Tax				\$0.00
<b>Total Due</b>				<b>\$38.50</b>

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.