## Invoice



From:	Invoice Number	INV-01290
Madison Stavinga Design	Invoice Date	January 24, 2024
contact@madisonstavinga.com	Due Date	April 5, 2024
	Total Due	\$318.73

**To:** Natasha Perrone 647-916-7150 n.rebeiro86@icloud.com

Payment Schedule As Follows: First Instalment: \$319.37 due on March 7th (PAID) Second Instalment: \$319.37 due on March 22nd Third Instalment: \$318.73 due on April 5th 494.82 unused credit for future project

Hrs	s/Qty	Service	Rate/Price	Adjust	Sub Total
	1	Logo Design & Branding Project Deliverables - Primary Logo - Supporting Logomark - Typography - Custom Color Palette - Moodboard - Brand Guidelines PDF file - JPG & PNG 'Watermark' Logo Files - All source files are included - 1 revisions are included in this price	\$765.75	0%	\$765.75

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<ul> <li>Social Media Content, Feed Planning &amp; Creation</li> <li>Social Media Strategy Guide</li> <li>Detailed analysis of the client's brand and target audience.</li> <li>Clear social media objectives and goals.</li> <li>Recommended posting frequency and strategy.</li> <li>Content Calendar:</li> <li>Month calendar outlining planned posts.</li> <li>Specific dates for each post.</li> <li>Categories or themes for content variation.</li> <li>Feed Planning and Content Creation:</li> <li>Various high-quality visuals tailored to Instagram's specifications.</li> <li>Editable branded templates for consistent aesthetics (including infographics, images, or videos that align with the brand's identity.)</li> <li>Engaging copywriting for each post.</li> <li>Captivating captions that encourage user interaction.</li> <li>Hashtags and mentions relevant to the content and industry.</li> <li>Consistent tone of voice across all posts.</li> <li>Recommendations for optimization.</li> <li>Suggestions for improving the overall profile appearance and user experience.</li> <li>Canva Brand Kit Set Up.</li> </ul>	\$659.75	0.00%	\$659.75

Total Due	\$318.73
Paid	-\$1,106.77
Тах	\$0.00
Sub Total	\$1,425.50

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Late payment is subject to fees of 5% per month. The initial 30% deposit is non-refundable.

