

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number

INV-00352

Invoice Date

April 3, 2023

Total Due**\$0.00****To:**

NF Websites - Natasha Fransblow
http://www.nfwebsites.com
info@nfwebsites.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	NF Websites Mini Rebrand Project Requirements: - Logo - Secondary Logo - Color Palette - Brand Guidelines Deadline: before Ojibikaan website launch.	\$330.00	0.00%	\$330.00
Sub Total				\$330.00
Tax				\$0.00
Paid				-\$330.00
Total Due				\$0.00

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.