



**From:**  
 Madison Stavinga Design  
 contact@madisonstavinga.com

Invoice Number      INV-00352  
 Invoice Date          April 3, 2023

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

**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
<b>Total Due</b>	<b>\$0.00</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.