

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number

INV-00230

Invoice Date

December 20,
2021**Total Due****\$0.00****To:**

Loureiro Creative
<http://www.loureirocreative.com>
francisco@loureirocreative.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Powerpoint Pitch Deck Redesign -Redesign pitch deck to compliment the style of sales sheet initial 7 slides	\$40.00	0%	\$160.00
2	Powerpoint Pitch Deck Redesign -Redesign pitch deck remaining slides to complement the style of sales sheet	\$40.00	0.00%	\$80.00

Sub Total \$240.00

Tax \$0.00

Paid **-\$240.00****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 25% deposit is non-refundable.

Thanks for choosing [Madison Stavinga](#) | contact@madisonstavinga.com