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
				+240.00

Total Due	\$0.00
Paid	-\$240.00
Tax	\$0.00
Sub Total	\$240.00

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.