

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number

INV-00342

Invoice Date

December 26,
2022**Total Due****\$0.00****To:**

Prairie Rose Outfitters
<http://www.prwaterfowl.com>
kyle@prwaterfowl.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bi-fold Brochure Dimensions: 8.5" x 11 Source Files Included (AI, JPG)	\$130.00	0%	\$130.00
1	Rack Card (Pricing) Dimensions: 3.75" x 8.27 Source Files Included (AI, JPG)	\$115.00	0%	\$115.00
1	Retractable Banner Dimensions: 32 x 80 Source Files Included (AI, JPG)	\$170.00	0.00%	\$170.00

Sub Total \$415.00

Tax \$0.00

Paid **-\$415.00****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.

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