



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

Invoice Number      INV-01259  
 Invoice Date      November 3, 2023

<b>Total Due</b>	<b>\$0.00</b>
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**To:**  
 Prairie Rose Outfitters  
 http://www.prwaterfowl.com  
 kyle@prwaterfowl.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PRO - Rack Card Updates	\$35.00	0%	\$35.00
2.75	PRO -Business Card Design	\$35.00	0.00%	\$96.25

Sub Total	\$131.25
Tax	\$0.00
Paid	-\$131.25

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