

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number

INV-00321

Invoice Date

March 30, 2022

Total Due**\$-25.00****To:**

Christel Waldner - Richmond General
Contracting
Richmond Hill, ON
richgcontracting@gmail.com

* The client has paid an additional \$25 tip

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design - 2 Edits/Revisions - All Source Files	\$300.00	0.00%	\$300.00

Sub Total	\$300.00
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Tax	\$0.00
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Discount	-\$150.00
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Paid	-\$175.00
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Total Due**\$-25.00**

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