

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-00232

Invoice Date January 1, 2022

Total Due \$135.00

To:

Alongthewaydoula
Yoga & Doula Services
<https://www.alongthewaydoula.org>
jennifer@alongthewaydoula.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Free 30 Min Consultation	\$0.00	0%	\$0.00
9	Social Media Branding Posts Layout 9 Instagram Branding Post Layout	\$30.00	-50%	\$135.00

Sub Total \$135.00

Tax \$0.00

Total Due \$135.00

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.