

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-01288

Invoice Date January 15, 2024

Total Due \$58.00

To:

Kyle Pinnegar
The Trophy Connection
<http://thetrophyconnection.com>
info@thetrophyconnection.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.45	Email Configuration Set up, verified the domain records and connected email address info@thetrophyconnection.com to the new website http://thetrophyconnection.com .	\$40.00	0.00%	\$58.00

Sub Total \$58.00

Tax \$0.00

Total Due \$58.00

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.