

**From:**

Madison Stavinga Design
 contact@madisonstavinga.com

Invoice Number INV-01289

Invoice Date January 24, 2024

Total Due \$1,085.75

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trophy Connections - Landing Page Website Design/Development Project Scope: - Theme sourcing/installation/configuration - Back End Development/Front End Design - SSL certificate Details: - Favicon - Copy Editing Only - Contact Form Project Timeline: Approx: 1 week from date of deposit Project Objectives: - Develop a user-friendly landing page website *one email round of revisions* Client Input: - Client to provide website written copy and imagery	\$995.75	0%	\$995.75
1	Website Domain & Hosting Details: - Domain/hosting setup only. Client Input: - Choose an available domain - Provide me with domain access	\$90.00	0.00%	\$90.00



Sub Total	\$1,085.75
Tax	\$0.00
Total Due	\$1,085.75

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.

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