



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	<p>Trophy Connections - Landing Page Website Design/Development</p> <p>Project Scope:</p> <ul style="list-style-type: none"> - Theme sourcing/installation/configuration - Back End Development/Front End Design - SSL certificate <p>Details:</p> <ul style="list-style-type: none"> - Favicon - Copy Editing Only - Contact Form <p>Project Timeline: Approx: 1 week from date of deposit</p> <p>Project Objectives:</p> <ul style="list-style-type: none"> - Develop a user-friendly landing page website <p>*one email round of revisions*</p> <p>Client Input:</p> <ul style="list-style-type: none"> - Client to provide website written copy and imagery 	\$995.75	0%	\$995.75
1	<p>Website Domain & Hosting</p> <p>Details:</p> <ul style="list-style-type: none"> - Domain/hosting setup only. <p>Client Input:</p> <ul style="list-style-type: none"> - Choose an available domain - Provide me with domain access 	\$90.00	0.00%	\$90.00

Thanks for choosing [Madison Stavinga](http://www.madisonstavinga.com) | contact@madisonstavinga.com



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.

PAID