Marisa Steyn
creative design & development

Invoice

Invoice Number	INV-78922764
Invoice Date	January 10, 2024
Due Date	January 28, 2025
Total Due	**R0.00**

From:
Marisa Steyn - Creative Design & Development
5 King Street
Stanford
7210
me@marisasteyn.co.za
www.marisasteyn.co.za

To:
Klipriver Community Church
102 Santa Fe Boulevard
Blue Saddle Ranches, Klipriver
+27 83 651 1981
pahl.g@icloud.com

Paid

Hi Grant

A year has passed since the last website maintenance agreement. Please see invoice below to cover the backend updates and backups.
Should you have any questions or require further clarification, feel free to reach out to me on marisa@orcawireless.co.za.
Thank you for being a valued client.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web maintenance x 12 months Monthly website backend updates, backups paid annually	R1,650.00	R1,650.00

Sub Total	R1,650.00
Tax	R0.00
Paid	-R1,650.00
Total Due	**R0.00**

Payment is due within 7 days from date of invoice.
Payments later than 30 days are subject to fees of 5% per month.