Invoice

Invoice Number	INV-78922706
Invoice Date	June 26, 2024
Due Date	July 4, 2024
Total Due	**R0.00**

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

To:
Overberg Gems
22 Queen Victoria Street
Stanford
7210
natalie@overberggems.co.za

Paid

Please find the detailed breakdown of services provided and associated charges below.
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 Monthly website updates, backups	R350.00	R350.00
0.25	05.06 Web update - remove old specials	R350.00	R87.50
1.25	06.06 Winter schoolhols special post	R350.00	R437.50
1	Paid social media Facebook Boost	R270.00	R270.00
1	14.06 Review post	R350.00	R350.00

Sub Total	R1,495.00
Tax	R0.00
Paid	-R1,495.00

Invoice

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.

Paid