

From:

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

Invoice Number	INV-78922813
Invoice Date	June 26, 2025
Due Date	July 4, 2025
Total Due	R0.00

To:

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

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 me@marisasteyn.co.za
Thank you for being a valued client.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web maintenance Monthly website updates, backups	R375.00	R375.00
1.25	23.06 Stanford in Bloom ad	R375.00	R468.75
1.5	24.06 Review to Facebook post Website updates - new reviews cross board - Stanford in Bloom insert to home page	R375.00	R562.50

Sub Total	R1,406.25
Tax	R0.00
Paid	-R1,406.25

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