

**From:**

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

Invoice Number	INV-78922734
Invoice Date	September 29, 2024
Due Date	October 7, 2024
<b>Total Due</b>	<b>R0.00</b>

**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 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
0.75	11.09 Availability Blue House post	R350.00	R262.50
1.5	27.09 Scarecrow video	R350.00	R525.00

Sub Total	R1,137.50
Tax	R0.00
Paid	<b>-R1,137.50</b>
<b>Total Due</b>	<b>R0.00</b>

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

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Paid