

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922655
Invoice Date	December 1, 2023
Total Due	R0.00

To:

Stanford Kitchen

19 Queen Victoria Street

Stanford

7210

William@madprop.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
0.5	30.11 Upload / edit Images for Tripadvisor Tripadvisor review reply	R350.00	R175.00
0.75	04.12 Christmas message and holiday open hours	R350.00	R262.50
1	05.12 Loyalty card print R60 Loyalty card stamp pad R120	R180.00	R180.00
1.9	05.12 Coffee social media post Loyalty card temp design	R350.00	R665.00
0.25	07.12 Website update	R350.00	R87.50

Hrs/Qty	Service	Rate/Price	Sub Total
0.5	08.12 Final design for Loyalty / Business Card to professional print	R350.00	R175.00
1	22.12 Loyalty / Business card Print costs	R500.00	R500.00
2.5	23.12 Albert Frost event - Facebook, Instagram, Website, Poster	R350.00	R875.00
0.5	28.12 Roger Lucey, Save the date - Facebook, Website	R350.00	R175.00

Sub Total	R3,445.00
Tax	R0.00
Paid	-R3,445.00
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.