

From:

Marisa Steyn - Creative Design & Development
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Stanford
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www.marisasteyn.co.za

Invoice Number	INV-78922766
Invoice Date	January 27, 2025
Due Date	February 4, 2025
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
1.5	03.01 Bill Knight advertising package	R350.00	R525.00
1	Paid social media Facebook Boost - Bill knight	R150.00	R150.00
0.5	08.01 Bill Knight - Social advertising reminder	R350.00	R175.00
0.5	10.01 Fresh Fish post	R350.00	R175.00
0.5	13.01 Write Guidelines for musicians performing at SK	R350.00	R175.00
0.3	20.01 Music consult - Doc Maclean	R350.00	R105.00

Hrs/Qty	Service	Rate/Price	Sub Total
2	24.01 Fish and Chips ad Valentine's menu layout	R350.00	R700.00
0.5	27.01 Valentine's menu posts + description Facebook / Insta / WhatsApp	R350.00	R175.00

Sub Total	R2,530.00
Tax	R0.00
Paid	-R2,530.00
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.