

From:

[Marisa Steyn - Creative Design & Development](#)

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922740
Invoice Date	October 27, 2024
Due Date	November 4, 2024
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
0.75	01.10 Blues & Beyond Music video edit.	R350.00	R262.50
0.4	05.10 Blues & Beyond Music video post & Writeup	R350.00	R140.00
0.3	07.10 Add for 2 day closure after Stanford In Bloom	R350.00	R105.00
0.75	08.10 Menu web updates, facebook update, tripadvisor updates	R350.00	R262.50

Hrs/Qty	Service	Rate/Price	Sub Total
2	10.10 Gary Thomas - full music marketing package Facebook, Instagram, Whatsapp, SK Website, Poster	R350.00	R700.00
0.5	12.10 New weekend benedict post	R350.00	R175.00
1.25	12.10 Bill Knight -music marketing package Facebook, Instagram, Whatsapp, SK Website, Poster	R350.00	R437.50
0.5	14.10 Bill Knight poster design Fried rice lunch special for the week	R350.00	R175.00
1	Paid social media Facebook Boost - Bill Knight	R120.00	R120.00
0.2	15.10 Bill Knight - social post	R350.00	R70.00
0.25	21.10 Moodship post	R350.00	R87.50
1.5	22.10 SK Music Lineup for 2024 post	R350.00	R525.00
0.5	28.10 Moodship post, Facebook link share, Insta, Whatsapp	R350.00	R175.00

Sub Total	R3,585.00
Tax	R0.00
Paid	-R3,585.00
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.