

From:

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

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922731
Invoice Date	September 29, 2024
Due Date	October 7, 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
1	29.08 Terry-Lloyd Roberts - promo + event menu post	R350.00	R350.00
1.5	02.09 John Gnodde - Irish misguided tour Facebook / Instagram / web / Whatsapp	R350.00	R525.00
0.4	03.09 Design adjustments for Blues and Beyond posts	R350.00	R140.00
0.5	10.09 Blues and Beyond Facebook event / poster	R350.00	R175.00
1	16.09 Menu Updates web / Facebook + post	R350.00	R350.00

Hrs/Qty	Service	Rate/Price	Sub Total
0.5	18.09 Stanford in Bloom - Febe collaborated posts	R350.00	R175.00
0.75	19.09 Stanford in Bloom - SK Video post	R350.00	R262.50
1.3	20.09 Stanford in Bloom - SK Video 2 Website update Musos consulting	R350.00	R455.00
0.25	25.09 Ntando post - FB / Insta	R350.00	R87.50
1	26.09 SK Loyalty cards / print / collection	R550.00	R550.00
0.4	26.09 Stanford in Bloom - Blues and Beyond post	R350.00	R140.00

Sub Total	R3,560.00
Tax	R0.00
Paid	-R3,560.00
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.