

From:

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

Invoice Number	INV-78922705
Invoice Date	June 26, 2024
Due Date	July 4, 2024
Total Due	R0.00

To:

Stanford Village Properties
22 Queen Victoria Street
Stanford
7210
natalie@stanfordvillage.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	06.06 SVP-253 repost and boost	R350.00	R262.50
1	Paid social media Facebook Boost	R300.00	R300.00
0.25	11.06 Retargeting Facebook boost	R350.00	R87.50

Sub Total	R1,000.00
Tax	R0.00
Paid	-R1,000.00
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.

Paid