

**From:**

Marisa Steyn - Creative Design & Development  
5 King Street  
Stanford  
7210  
me@marisasteyn.co.za  
www.marisasteyn.co.za

Invoice Number	INV-78922659
Invoice Date	January 4, 2024
<b>Total Due</b>	<b>R0.00</b>

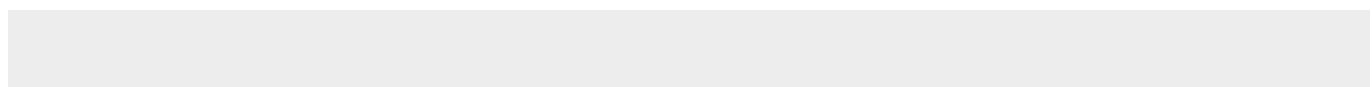
**To:**

Terry Lloyd-Roberts  
'+27 82 580 8903  
terrylloydroberts01@gmail.com

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
0.75	Facebook event image	R350.00	R262.50

Sub Total	R262.50
Tax	R0.00
Paid	<b>-R262.50</b>
<b>Total Due</b>	<b>R0.00</b>



Payment is due within 7 days from date of invoice.

Payments later than 30 days are subject to fees of 5% per month.

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Paid