

**From:**

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

Invoice Number	INV-78922712
Invoice Date	July 25, 2024
<b>Total Due</b>	<b>R0.00</b>

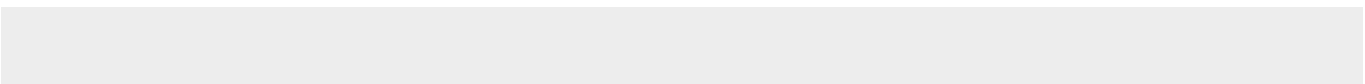
**To:**

The Fruit and Nut Case  
Moore Street  
Stanford  
7210  
'+27 66 229 9315  
hello@waste-not.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	Business card design and logo redraw	R350.00	R350.00
1	Order number #4PJBVFZ68PD	R-265.00	R-265.00

Sub Total	R85.00
Tax	R0.00
Paid	<b>-R85.00</b>
<b>Total Due</b>	<b>R0.00</b>



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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