

**From:**

Marisa Steyn - Creative Design & Development  
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Stanford  
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Invoice Number	INV-78922711
Invoice Date	July 17, 2024
Due Date	July 24, 2024
<b>Total Due</b>	<b>R0.00</b>

**To:**

Walker Bay Vineyards / Birkenhead Brewery  
R326, Stanford, 7210  
028 341 0183  
foh@birkenhead.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
1.5	10 July Event day at Birkenhead 13 July - Facebook post event / Whatsapp format	R350.00	R525.00
1	17 July Happy hour daily Facebook post / Whatsapp format	R350.00	R350.00

Sub Total	R875.00
Tax	R0.00
Paid	-R875.00
<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