



Invoice

From:

Seals Creative, LLC
706 W. Main St. Dahlgren IL
dalton@sealscreative.com

Invoice Number INV-0003
Invoice Date October 3, 2023

Total Due \$0.00

To:

Ashley Kirchner
ashley.kirchner@printcraze.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 12.25 | Web and Graphic Design Service DOF Logo Setup for RM Boat 00:15:00 Woodgrain Mockups for other designs 08:00:00 Woodgrain Top Mockup For Rest Of Fonts Decked Out Factory 01:30:00 Woodgrain Top Mockup 02:30:00 | \$29.00 | 0.00% | \$355.25 |

| | |
|-----------|-----------|
| Sub Total | \$355.25 |
| Tax | \$0.00 |
| Paid | -\$355.25 |

Total Due \$0.00