



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