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INVOICE

Attention:

Jason Hall

Hallmark Financial

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Date: 3/25/21

P.O. Number:

Invoice Number: HAL01-20210325

Description	Hours	Price/Hr.	Cost
Logo Design	5.00	\$ 75	\$ 375.00
		Subtotal	\$ 375.00
		Tax	0.00% \$ 0
		Total	\$ 375.00

Terms

50% deposit required with remainder due upon completion, net 21 days after delivery of final invoice. 3% interest charged after 21 days. Payments can be made via PayPal, Apple Pay, Venmo or by check.