



104 W Summitt St.
Toledo, IA 52342, USA

INVOICE

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Bill to

STC Rec Programs
PO Box 271
Toledo, IA 52342

Invoice # 2023-02

Invoice Date July 1, 2023

Due Date July 31, 2023

No.	Description	Quantity	Rate	Total
1	Simple Brochure Site	0	100.00	0.00
2	Additional Page	0	25.00	0.00
3	TamaToledo Domain - 1 year	1	20.00	20.00
4	Custom Domain - 1 year	0	40.00	0.00
5	Hosting - 1 year	1	100.00	100.00
6	Hosting - 1 month	0	10.00	0.00
7	Additional Content Changes	0	15.00	0.00
8	Additional Graphic Design - hourly	0	25.00	0.00
9	Additional Subdomains - 1 month	0	5.00	0.00
10	Additional Subdomains - 1 year	0	50.00	0.00
11	New Feature - hourly	0	25.00	0.00
12	Hosted Email Inbox - 1 year / address	0	15.00	0.00
13	Matomo Tracking and Reporting - 1 year	0	25.00	0.00
			Total Due \$	120.00

Please remit to:

Mackenzie McFate
104 W. Summit St.
Toledo, IA 52342
admin@SummittServices.com

Email us for alternate payment arrangements. Due 30 days from date received. Thank you!
See mailing/email for details.