

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 # 2025-01

Invoice Date 2025 Aug 6

Due Date 2025 Sep 15

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
			Total Due \$	120.00

Please remit to:

Mark 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!