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AURA DESIGN GROUP

1400 Skyline Blvd, Suite 22
Chicago, IL 60601

#8802

Issued: Feb 13, 2026

CLIENT

Evergreen Retail Partners
4500 Market St.
Seattle, WA 98101
Contact: Sarah Jenkins

PROJECT REF

2026 Q1 Rebrand
Internal PO: #ERP-991
Terms: Due on Receipt

DESCRIPTION	HOURS	RATE	AMOUNT
Visual Identity & Logo Suite Expansion	12.0	\$210.00	\$2,520.00
UX/UI Wireframing (Mobile App Phase 2)	28.5	\$185.00	\$5,272.50
Motion Graphics for Social Media Ad Campaign	15.0	\$225.00	\$3,375.00
Consultation & Project Management Fees	5.0	\$150.00	\$750.00

Authorized Signature / Date

Notes:
Please include invoice number #8802 in your ACH memo.

Subtotal	\$11,917.50
Loyalty Discount (5%)	-\$595.88
State Tax (6.5%)	\$735.91
Federal Service Fee (1%)	\$113.22

Balance Due \$12,170.75