

**A****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
<b>Loyalty Discount (5%)</b>	<b>-\$595.88</b>
State Tax (6.5%)	\$735.91
Federal Service Fee (1%)	\$113.22

**Balance Due** **\$12,170.75**