



INVOICE

Triple J Designs

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BILL TO**First Presbyterian Church of Hamilton**

Brianne Christiansen

Pastor@hamiltonfirstpresbyterianchurch.
com

Invoice Number: 23-135**Invoice Date:** June 12, 2025**Payment Due:** July 12, 2025**Amount Due (USD):** \$0.00

Services	Quantity	Price	Amount
Logo Design <ul style="list-style-type: none">- Consultation- Primary Logo Design- Variation of Logo Design- Primary Color Palette- One page reference guide for using logo- File Formatting- Time/Labor	1	\$350.00	\$350.00

Total: \$350.00Payment on June 17, 2025 using  3793: \$350.00**Amount Due (USD):** \$0.00**Notes / Terms**

Thank you for your business!

If you have any question please feel free to contact Stacy Havner at 903-503-8673.