



# INVOICE

Orange Cat Media  
United States

BILL TO  
City of Gladstone

Pwest@gladstonemi.gov

Invoice Number: 41

Invoice Date: April 17, 2025

Payment Due: April 17, 2025

Amount Due (USD): \$3,000.00

Items	Quantity	Price	Amount
<b>Branding Guide / Logo Development</b> Unlimited logo revisions and changes, 3 secondary illustrations for dept., branding guide with fonts, colors	1	\$3,000.00	\$3,000.00

Total: \$3,000.00

Amount Due (USD): \$3,000.00