



# INVOICE

## INVOICE DETAILS

Invoice Number	MPR00612
Order Number	MPR00612
Invoice Date	November 30, 2025
Due Date	February 1, 2026
<b>Total Due</b>	<b>\$0.00</b>

## FROM

**From:**

MPR Designs

MPRDesigns LLC

Makayla Rayko

1712 State Rd 44

#2037

New Smyrna Beach, FL 32168

makayla@mprdesigns.com

## BILL TO

**To:**

Dutch Oven Breads

120 Canal St New Smyrna Beach, FL, United States, Florida 32168

<http://www.dutchovenbreads.com>

[candice@dutchovenbreads.com](mailto:candice@dutchovenbreads.com)

## DESCRIPTION

**Quick note about pricing and e-commerce** - I adjusted the price of the website to exclude the e-commerce build for now. I find that until you have more merchandise and coffee products ready to sell online, it's not essential, and it would take a lot of work to

set up a full system for just a few items.

What we can do instead is move forward with a strong main website now, and when you're ready to expand your merchandise and online ordering, we can revisit building the e-commerce portion and then layer in SEO specifically around those products.

## Next Steps to Get Started

I'm excited to get this project moving. Here are the three quick steps we need to complete:

### 1. **Accept the quote and pay the deposit**

Please review the quote, click the accept button, and submit the initial deposit so we can lock in your project and start the build.

### 2. **Give delegated access to your GoDaddy account**

Please add **makayla@mprdesigns.com** as a delegate on your GoDaddy account so I can connect and manage your domain. You can follow this guide from GoDaddy: [How to invite a delegate to access my GoDaddy account](#)

### 3. **Sign the hosting contract**

You will receive a hosting agreement from **adobesign@adobesign.com**.

Please review and e-sign that document so we can finalize your hosting and keep everything compliant and protected on both sides.

## Payment Schedule

<b>Date</b>	<b>Description</b>	<b>Amount</b>
Nov 14, 2025	50% Non-Refundable Deposit	\$699.50
Jan 1, 2026	Website Launch	\$699.50

Sub Total	\$1,399.00
Tax	\$0.00
Paid	-\$1,399.00
<b>Total Due</b>	<b>\$0.00</b>



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[makayla@mprdesigns.com](mailto:makayla@mprdesigns.com) | [Website](#) | [Call Makayla](#)

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**INVOICES MUST BE PAID IN FULL BEFORE PRINT ORDERS ARE PRODUCED.** Please review all line items carefully before submitting payment. By paying this invoice, you confirm that the design, details, and pricing have been reviewed and approved for production.

## TERMS AND CONDITIONS

A 50% non-refundable deposit is required to begin all website, app, or design projects, with the remaining 50% due upon project launch or completion. Work will not be published, transferred, or delivered until the final payment has cleared.

Hosting services are billed annually. Late or unpaid hosting renewals will result in suspension after the grace period. If payment is not received within 30 days of the due date, the website will be scheduled for permanent deletion.

Logo and branding designs become the property of the client once payment is made in full. MPR Designs retains a perpetual license to display completed work in portfolios, social media, or marketing materials unless otherwise requested in writing.

All printing orders are custom and must be paid in full prior to production. MPR Designs does not print or release any orders until full payment and approval have been received. MPR Designs is not responsible for errors or damages after client approval. If a product arrives damaged, the client must email clear photos of the damage within **72 hours of delivery** to [makayla@mprdesigns.com](mailto:makayla@mprdesigns.com) to be considered for replacement review.

MPR Designs reserves the right to cancel or decline services at any time, for any reason, including but not limited to non-payment, lack of communication, or project misuse. Deposits and payments are non-refundable once work has begun.

By paying this invoice, you agree that MPR Designs LLC and the client have entered into a binding agreement for the outlined scope of work.