INVOICE

INVOICE DETAILS

Invoice Number	MPR00651
Order Number	MPR00651
Invoice Date	February 10, 2026
Due Date	February 13, 2026
Total Due	**$0.00**

Paid

FROM

From:

MPR Designs
MPRDesigns LLC
Makayla Rayko
1712 State Rd 44
#2037
New Smyrna Beach, FL 32168

makayla@mprdesigns.com

BILL TO

To:

Ice Queen
1502 Industrial Drive, Edgewater Fl 32132

The Sand Witch

https://www.theicequeentruck.com/
Theicequeentruck@gmail.com

DESCRIPTION

This is for the **The Sand Witch Truck** I made one account under ice queen to make it easier.

- **$799.50 non-refundable deposit**
- **$399.75 due April, 13th 26**
- **$399.75 due May, 13th 26**
- Includes **first year of hosting**
- Hosting renews annually at **$249/year.**

Optional: Monthly SEO services available to strengthen rankings over time — not required, but available if you want to scale faster.

I also want to note that we can build POS for approx 1100 when you are ready, I can show you the stripe readers we recommend. You get to choose what hardware you want to use we recommend ipads. What I do like to offer is it is custom to what you need and you do own it.

Sub Total	$1,898.00
Tax	$0.00
Discount	-$249.00
Paid	-$1,649.00
Total Due	**$0.00**

Paid



MPR Designs LLC
Makayla Rayko
1712 State Rd 44 #2037
New Smyrna Beach, FL 32168
makayla@mprdesigns.com | Website | Call Makayla
WebEx Meeting | Book a Meeting | View Quotes & Invoices

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 Work will not be published, transferred, or delivered until the final payment has cleared.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 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.