# INVOICE

INVOICE DETAILS

| | |
|---|---|
| Invoice Number | MPR00714 |
| Order Number | MPR00714 |
| Invoice Date | July 25, 2026 |
| Due Date | July 25, 2026 |
| **Total Due** | **$0.02** |

FROM

**From:**

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

makayla@mprdesigns.com

BILL TO

**To:**

DripzBar
4425 Lyons Rd Suite 101, Coconut Creek, FL 33073

http://www.dripzbar.com
contact@dripzbar.com

| | |
|---|---|
| Sub Total | $135.00 |
| Tax | $8.78 |
| Paid | -$143.76 |

Paid

| | |
|---|---|
| **Total Due** | **$0.02** |




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 Work will not be published, transferred, or delivered until the final payment has cleared.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