



From:
 Madison Stavinga Design
 contact@madisonstavinga.com

Invoice Number INV-01226
 Invoice Date August 21, 2023

Total Due \$568.75

To:
 Graymatter Media
 1550 Bayly Street, Unit 16A, Pickering ON L1W
 3W1
 905-420-1810
<https://graymattermedia.ca/>
audra@graymattermedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Various Social Media Creatives - PTC Creative Post - ETA Sept Creative Edits - Pride Sept Creative Edits - Graymatter Sept Creative Edits	\$35.00	0%	\$87.50
3.75	In Office Hours Date: 8/24/2023 Hours spent in office: 10:30 - 2:30pm	\$35.00	0%	\$131.25
1	Porland Teams Video Call/Meeting Aug 29th/2023	\$35.00	0%	\$35.00
.5	Porland, UBS, Tracy Curtis - Teams Video Call/Meeting Aug 29th/2023	\$35.00	0%	\$17.50
7	Tracy Curtis - Landing Page Website Design & Development Objective: Design One page website for "The Stories We Tell Ourselves" https://traceycurtislifeevents.ca/	\$35.00	0%	\$245.00



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Porland Teams Weekly Video Call/Meeting Sept 1st/2023	\$35.00	0.00%	\$52.50
Sub Total				\$568.75
Tax				\$0.00
Total Due				\$568.75

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month. The initial 30% deposit is non-refundable.