

Invoice



From:

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-00125

Invoice Date October 19, 2021

Total Due \$70.00

To:

Rosemary McConkey
905-436-5615
<http://OshawaRosemary.com>
rosemcconkey@live.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Expedited fall update flyer Flyer adjustments and finalized for printing. \$100 expedited project fee with \$30 discount due to reformatting by print shop.	\$100.00	0.00%	\$100.00

Sub Total \$100.00

Tax \$0.00

Discount **-\$30.00**

Total Due \$70.00

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month.