

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.