

# Invoice



**From:**

Madison Stavinga Design  
contact@madisonstavinga.com

Invoice Number      INV-00124  
Invoice Date        September 15,  
   2021

**Total Due                      \$87.50**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5		\$35.00	0.00%	\$87.50

Sub Total	\$87.50
Tax	\$0.00
<b>Total Due</b>	<b>\$87.50</b>

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