



**From:**  
 Madison Stavinga Design  
 contact@madisonstavinga.com

Invoice Number      INV-01195  
 Invoice Date          June 12, 2023

<b>Total Due</b>	<b>\$0.00</b>
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**To:**  
 Graymatter Media  
 1550 Bayly Street, Unit 16A, Pickering ON L1W  
 3W1  
 905-420-1810  
<https://graymattermedia.ca/>  
[audra@graymattermedia.ca](mailto:audra@graymattermedia.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Dye & Russell Website Redesign	\$35.00	0%	\$210.00
2	Dye & Russell Creative Posts	\$35.00	0%	\$70.00
2.5	Smileline July Creative Posts	\$35.00	0%	\$87.50
1.2	Mosey & Mosey July Creative Posts	\$35.00	0.00%	\$42.00

Sub Total	\$409.50
Tax	\$0.00
Paid	-\$409.50
<b>Total Due</b>	<b>\$0.00</b>

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.