

Invoice



From:

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-01195

Invoice Date June 12, 2023

Total Due \$0.00

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
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**

Total Due \$0.00

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.