



From:

Madison Stavinga Design
 contact@madisonstavinga.com

Invoice Number INV-01292
 Invoice Date January 25, 2024

Total Due	\$70.00
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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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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2	Website Portfolio Work Updates 17 Mockups	\$35.00	0.00%	\$70.00
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Sub Total	\$70.00
Tax	\$0.00
Total Due	\$70.00

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month. The initial 30% deposit is non-refundable.