

Invoice



From:

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-01219

Invoice Date July 24, 2023

Total Due	\$140.00
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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
4	Various Social Creatives - Big Red Oil Aug Creatives https://www.canva.com/design/DAFpgTf_Xbw/y6lpzVg1bFnksZEbvT2DoA/edit - Graymatter Aug Creatives https://www.canva.com/design/DAFphxaVpsU/FETmpysmjg8UPXLkZ8oonA/edit - ETA Aug Creatives https://www.canva.com/design/DAFpgYZFQLk/iO7Nzj0EQMq3BCLBpAClvg/edit	\$35.00	0.00%	\$140.00

Sub Total	\$140.00
Tax	\$0.00
Total Due	\$140.00