

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-01232

Invoice Date August 31, 2023

Total Due \$411.25

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
5.5	USM0001-Master Presentation August 30th - (Hours Reduced)	\$35.00	0%	\$192.50
3.75	POR0001-Website Mockup-Product Category Page https://assets.adobe.com/id/urn:aaid:sc:VA6C2:67bf375a-44b3-4a44-8f84-a867047debd7?view=published	\$35.00	0%	\$131.25
2.5	Various Social Media Creatives - MAM Oct Creatives https://www.canva.com/design/DAFtot88zwl/6Ewvc8BVxYXCltXWWdtvbg/edit - SML Oct Creatives https://www.canva.com/design/DAFtogpfjGU/1LcDvOc1IR92X2Kng_VgFQ/edit	\$35.00	0.00%	\$87.50

Sub Total \$411.25

Tax \$0.00

Total Due \$411.25

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.