

# 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](mailto: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 <a href="https://assets.adobe.com/id/urn:aaid:sc:VA6C2:67bf375a-44b3-4a44-8f84-a867047debd7?view=published">https://assets.adobe.com/id/urn:aaid:sc:VA6C2:67bf375a-44b3-4a44-8f84-a867047debd7?view=published</a>	\$35.00	0%	\$131.25
2.5	Various Social Media Creatives - MAM Oct Creatives <a href="https://www.canva.com/design/DAFtot88zwl/6Ewvc8BVxYXClXWWdtvbg/edit">https://www.canva.com/design/DAFtot88zwl/6Ewvc8BVxYXClXWWdtvbg/edit</a> - SML Oct Creatives <a href="https://www.canva.com/design/DAFtogpfjGU/1LcDvOc1IR92X2Kng_VgFQ/edit">https://www.canva.com/design/DAFtogpfjGU/1LcDvOc1IR92X2Kng_VgFQ/edit</a>	\$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.