

From:

Madison Stavinga Design contact@madisonstavinga.com

Invoice Number INV-01248
Invoice Date September 12, 2023

Total Due \$253.75

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
7.25	Various Social Media Creatives - Quantum Oct Creatives - Auntum Oct Creatives - Quantum Oct Creatives - Auntum Oct Creatives - Quantum Oct Creatives - Auntum Oct Creatives - Auntum Oct Creatives - Auntum Oct Creatives - PTC Creative Post - PTM October Creatives - PTM October Oc	\$35.00	0.00%	\$253.75
	Sub Total			3.75
	Tax Total Due			3.75

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.