

Invoice

**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 https://www.canva.com/design/DAFu6UusF_w/A0C58LGIKuFqC5PuidSw7Q/edit?utm_content=DAFu6UusF_w&utm_campaign=designshare&utm_medium=link2&utm_source=sharebutton - PTC Creative Post https://www.canva.com/design/DAFu6-BIN6I/hf5k7Yvcbt3ld3VpPICmA/edit?utm_content=DAFu6-BIN6I&utm_campaign=designshare&utm_medium=link2&utm_source=sharebutton - PRM October Creatives https://www.canva.com/design/DAFu6pW7uv0WknZFne2ISGfWOare8PW-w/edit?utm_content=DAFu6pW7uv0&utm_campaign=designshare&utm_medium=link2&utm_source=sharebutton - Graymatter October Creatives https://www.canva.com/design/DAFtolc6aSA/yBjbFzAx1PidpM_iaEAavr/edit?utm_content=DAFtolc6aSA&utm_campaign=designshare&utm_medium=link2&utm_source=sharebutton - ETA October Creatives https://www.canva.com/design/DAFtpBBd9ss/yLy5OSIWuV55jhG1erSPjQ/edit?utm_content=DAFtpBBd9ss&utm_campaign=designshare&utm_medium=link2&utm_source=sharebutton	\$35.00	0.00%	\$253.75

Sub Total

\$253.75

Tax

\$0.00

Total Due**\$253.75**

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.