

From: Madison Stavinga Design contact@madisonstavinga.com	Invoice Number Invoice Date Due Date	INV-02000 June 10, 2024 July 1, 2024
	Total Due	\$614.70
To: IronJet chrisironjet.ca http://www.ironjet.ca correna@ironjet.ca		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.55	FOTF Postcard Design - Designed Postcard to send for print - Edited/Reformatted - Exported files	\$30.00	0%	\$76.50
2.15	FOTF Business Card Reformatting - Worked with Graeme to reformat for print - Resized design for print - Exported files	\$30.00	0%	\$64.50



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.54	 NCOA - Website Design/Updates/Admin Client Correspondence Created 2 new pages and organized them according to the sitemap. Updated the navigation and footer menus according the the site map Added new content and descriptions to the 2 new pages, created a new page called 'winter fishing'. Upscaled/replaced images with free licensed stock images for those that did not take to upscaling. Replaced pop up overlay background images with new ones. Updated the booking form to reflect new page options. Fixed Menu Bar Added new activities and fishing to homepage carousel Made requested changes to copy from "Your choice for ice fishing in the Yukon" to "Your choice for fishing in the Yukon" on the summer fishing page, as requested. 	\$30.00	0%	\$166.20
2	River West Rugby - Tshirts - Edited Logo Design - Prepared Design Mockup - Designed T-Shirt Front & Back	\$30.00	0%	\$60.00
2	Minco Gas - Admin - Prepared and Edited Client Contract - Client Onboarding - Client Correspondence/Calls	\$30.00	0%	\$60.00
6.25	Minco Gas - Design - Set Up Site Environment - Began Designing Site Pages (Home Page Etc.) - Media Backup/Transfer	\$30.00	0.00%	\$187.50



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Thanks for choosing Madison Stavinga | contact@madisonstavinga.com

