



From:
 Madison Stavinga Design
 contact@madisonstavinga.com

Invoice Number INV-00326
 Invoice Date May 26, 2022

Total Due	\$150.00
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To:
 Jim Nagy
 Pure Energy Performance Inc.
 209 Limeridge Rd.E.
 Hamilton, Ontario L9A 2S6
<https://pure-energydance.com/>
jim@pure-energydance.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Digital Ads Digital Advertisements: 1. 970W x 90H (Large Leaderboard) 2. 728W x 90H (Leaderboard) 3. 300W x 250H (Big Box) 4. 300W x 50H (Mobile Leaderboard) Videoboard Feature: 5. 1920 x 620 pxl Note: All Source Files Will Be Included	\$30.00	0.00%	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Total Due	\$150.00

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.