

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number

INV-00355

Invoice Date

April 13, 2023

Total Due**\$150.00****To:**

Pam Gushue
78 King St W, Bowmanville, ON L1C 1R4
Revel Rose Beauty Lounge
<https://www.revelrosebeauty.com/>
Revelbowmanville@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flat Rate Website Hosting Domain: https://revelrosebeauty.com/	\$150.00	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.