



From:

Madison Stavinga Design
 contact@madisonstavinga.com

Invoice Number INV-00345

Invoice Date February 16, 2023

Total Due	\$90.00
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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
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Website Revisions

Changes are as follows:

- Remove all group staff pictures and replace with on-brand stock images
- Remove the reviews, staff profiles, and photographs of Kathy and Jen
- Micheline - Laser Technician has been added to the staff
- Include a photo of Micheline in her staff profile
- Connect Micheline's Instagram account @polishednailsandesthetics
- Remove Lauren from the staff page
- Remove all hair services
- Remove all nail services
- Fix icons and broken links
- Add injectable services (B12 Injections for \$50 and Sculptra for \$700)
- Remove fat dissolving service
- Add new service section Micheline's laser services

1

\$68.00

0%

\$68.00



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Revisions 2 - remove photos from service page - update laser/IPL links to direct to @polishednailsandaesthetics IG page - add staff member: Breanna - link Breanna's setmore and IG to profile @breannasbeautybar222	\$22.00	0.00%	\$22.00
Sub Total				\$90.00
Tax				\$0.00
Total Due				\$90.00

Paid

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month.