

**From:**[Madison Stavinga Design](#)contact@madisonstavinga.com

Invoice Number

INV-01301

Invoice Date

February 2, 2024

Total Due**\$323.75****To:**

Shampoo Society Salon & Wellness

contact@shampoosociety.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 3.75 | Creative Tasks <ul style="list-style-type: none">- Designed Prescription Pad- Designed email campaign (template 1) Feb 16th- Designed email campaign (template 2) Feb 28th | \$35.00 | 0% | \$131.25 |
| 4.25 | Marketing Tasks <ul style="list-style-type: none">- Complied and organized guest list spreadsheet for Grand Opening- Added additional guests to master guest list spreadsheet x2- Website updates - new salon services added to the services page- Website updates - connected Mangomint links to website CTA's- Mangomint spell checking- Email campaign set up and scheduling (template 1) Feb 16th- Email campaign set up and scheduling (template 2) Feb 28th- Email Content and Copywriting for campaign | \$35.00 | 0% | \$148.75 |



| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|-----------|---|------------|--------|-----------|
| | Miscellaneous Tasks | | | |
| | - Upgraded IG account (@shampoo.society) to business profile | | | |
| 1.25 | - Added phone number and address to IG account (@shampoo.society) | \$35.00 | 0.00% | \$43.75 |
| | - Ongoing correspondence and support | | | |
| | - Set up business card template on Canva | | | |
| Sub Total | | | | \$323.75 |
| Tax | | | | \$0.00 |
| Total Due | | | | \$323.75 |

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