

Invoice

**From:**

Madison Stavinga Design

contact@madisonstavinga.com

Invoice Number

INV-01295

Invoice Date

February 2, 2024

Total Due

\$0.00

To:

Shampoo Society Salon & Wellness

contact@shampoosociety.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.75	Creative Tasks - Designed Grand Opening Invitations - Edited and Redesigned Front Desk Bible On Canva - Replicated OG Business Card Design On Canva	\$35.00	0%	\$61.25
.42	Marketing Tasks - Exported and Transferred Guestlist From Website to Flodesk	\$35.00	0.00%	\$14.70
Sub Total				\$75.95
Tax				\$0.00
Paid				-\$75.95
Total Due				\$0.00

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

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