



**From:**  
 Madison Stavinga Design  
 contact@madisonstavinga.com

Invoice Number      INV-01295  
 Invoice Date        February 2, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**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

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month.