

Invoice

**From:**

Madison Stavinga Design

contact@madisonstavinga.com

Invoice Number

INV-02045

Invoice Date

July 1, 2024

Total Due

\$112.00

To:

Shampoo Society Salon & Wellness

contact@shampoosociety.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Creative Tasks - Replaced images throughout the salon site	\$35.00	0%	\$35.00
	Marketing Tasks - Creative and Set Up a Facebook page for Shampoo Society			
1.2	- Website updates: Remove Scalp spa offerings to match Mangomint booking - Website updates: Reworked Service Section - Prepared/Edited Quote for Grant Eligibility - Created Quote Description	\$35.00	0%	\$42.00
	Miscellaneous Tasks - Shampoo Academy: Meeting Date 7/09/2024 - Ongoing correspondence and support.			
1		\$35.00	0.00%	\$35.00

Sub Total

\$112.00

Tax

\$0.00

Total Due

\$112.00

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

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month.