



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

Invoice Number      INV-01349  
 Invoice Date          June 1, 2024

<b>Total Due</b>	<b>\$78.75</b>
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**To:**  
 Shampoo Society Salon & Wellness  
 contact@shampoosociety.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<b>Creative Tasks</b> - Designed email newsletter for June Scalp Spa Promo	\$35.00	0%	\$35.00
1	<b>Marketing Tasks</b> - Website updates - Reconnected Instagram Feed - Reconnected Instagram to Flodesk - Scheduled and sent out email June 11th/2024	\$35.00	0%	\$35.00
.25	<b>Miscellaneous Tasks</b> - Ongoing correspondence and support. (reduced due to low correspondence for month of June)	\$35.00	0.00%	\$8.75

Sub Total	\$78.75
Tax	\$0.00
<b>Total Due</b>	<b>\$78.75</b>

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