

Invoice



From:
Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number INV-01349
Invoice Date June 1, 2024

Total Due \$78.75

To:
Shampoo Society Salon & Wellness
contact@shampoosociety.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Creative Tasks - Designed email newsletter for June Scalp Spa Promo	\$35.00	0%	\$35.00
1	Marketing Tasks - Website updates - Reconnected Instagram Feed - Reconnected Instagram to Flodesk - Scheduled and sent out email June 11th/2024	\$35.00	0%	\$35.00
.25	Miscellaneous Tasks - 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
Total Due \$78.75

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

Thanks for choosing Madison Stavinga | contact@madisonstavinga.com