

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