



From:
 Madison Stavinga Design
 contact@madisonstavinga.com

Invoice Number INV-01330
 Invoice Date May 1, 2024

Total Due	\$147.00
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To:
 Shampoo Society Salon & Wellness
 contact@shampoosociety.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.2	Creative Tasks - Designed preview template for "Signature Looks" look book (needs new photos added & new write up)	\$35.00	0%	\$42.00
2.5	Marketing Tasks - Website updates - Updated and exported all staff QR codes for print (Including NEW staff members: Nina, Alaina and Melissa) - Website updates - Added NEW staff Nina, Alaina and Melissa to the QR/Dashboard System - Website updates - Added Jules headshot photo to her dashboard page - Drafted Melaney's dashboard (removed from website view only - saved backup/draft) - Removed " Medical Aesthetics" from website services and made adjustments to page layout - Hair removal services updated to reflect mangomint content	\$35.00	0%	\$87.50
.5	Miscellaneous Tasks - Ongoing correspondence and support. (reduced due to low correspondence for month of May)	\$35.00	0.00%	\$17.50



Sub Total	\$147.00
Tax	\$0.00
Total Due	\$147.00

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

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