

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number

INV-01234

Invoice Date

September 19,
2023**Total Due****\$741.00****To:**

Shampoo Society Salon & Wellness
contact@shampoosociety.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Project Deposit - Logo Design & Branding - 2 Printables - Website Design & Development - Hosting	\$741.00	0.00%	\$741.00
Sub Total				\$741.00
Tax				\$0.00
Total Due				\$741.00

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month. The initial 30% deposit is non-refundable.