



From:
 Madison Stavinga Design
 contact@madisonstavinga.com

Invoice Number INV-01234
 Invoice Date September 19,
 2023

Total Due	\$741.00
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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.