

Invoice

**From:**

Madison Stavinga Design

contact@madisonstavinga.com

Invoice Number

INV-00127

Invoice Date

October 25, 2021

Total Due

\$26.05

To:

Brad James

1480 Pickering Parkway - Apartment 304

Pickering ON, L1V3V7

Alpha Nerds

elliott19901990@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Thank you card design cost & print setup 30mins charged for design time	\$15.00	0%	\$15.00
1	HST	\$11.05	0%	\$11.05
1	Print Cost - Order Placed 10/25/21 (Paid)	\$85.00	-100%	\$0.00

Sub Total \$26.05

Tax \$0.00

Total Due

\$26.05

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

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