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# invoice

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<https://www.magnolia-marketing.com/mhl>

invoice number **#0883**

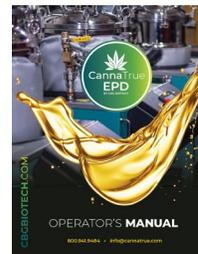
invoice date **02/26/22**

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## client Magnolia Marketing CBG Biotech Design Work from Feb 3 -26, 2022 • 22 days

- 02/08/22 Reprogramming & Creating Web page form in Hubspot for RSVP WHISKEY \$20
- 02/08/22 Password werecover2022 hubspot tech call \$10
- 02/2022 Path True Word Doc
- COVER DESIGN \$20, INSIDE COVER \$20, QUOTE PAGE \$20 = only \$50 TOTAL APPROVED by Heidi \$50
- 02/09/22 Hubspot tech call they helped me fix the header on password page \$12
- 02/10 REVISED Whiskey, they cahnged date for 3rd time now from March 10- March 24 \$12
- 02/11 3 Word Doc Blogs
- Acetone Blog #1 1 page formatted \$20
- Acetone Blog #2 1 page formatted \$20
- Acetone Blog #3 2 pages formatted \$20
- 02/14/22 Bill Doc with QR code applied \$20
- change his email to W from B revised the brochure re-uploaded to Simplebooklet
- Created a NEW landing page for Bills flipbook \$12
- 02/15 New acetone image for media post \$12
- 02/15 RAPID + TCT EVENT \$12
- 02/17/22 adjust canna date on RSVP page \$12
- 02/17/22 CANNA EPD ADD ON print page resize to 1200 x 900 \$20
- 02/17-24/22 CANNA MANUAL COVER DESIGN \$25 + \$10 plus changes V2+ \$35
- CANNA MANUAL FOOTER DESIGN APPLIED to 150 page word doc \$20
- 02/23/22 revised graphic content on 3 emails with new copy revised send out test emails 3 x \$10 = \$30
- 02/24/22 GOLD BAR with CANNA icons recreated with 45 lbs \$10
- 02/24/22 QUOTE Page background re adjusted and tables in word adjusted \$20
- 02/24/22 QUOTE-PathTrue™ Cart-Mounted Solvent Recycle \$20
- 02/24/22 QUOTE-PathTrue™ Benchtop Solvent Recycler \$20
- 02/24/22 QUOTE-PathTrue™ Formalin Recycler \$20
- 02/24/22 QUOTE-PathTrue™ FormaSolve™ Recycler \$20



**BALANCE BEFORE CHARGES**

**PAID from last INVOICE**

**-\$600**

**\$565**

- Feb 7 PAID + \$200
- Feb 9 PAID + \$50
- Feb 16 PAID + \$150
- Feb 25 PAID + \$200

**-\$600**

**\$25 credit towards this new invoice**

**TOTAL NEW CHARGES NEW**

**\$447**

**BALANCE 2. 26.22**

**\$422**



Please make checks payable to MHLDesigns. Mail to 38837 Camelot Way, Avon OH 44011.  
This invoice is due upon receipt. To avoid any late fee charges, please forward your payment as soon as possible.