



PAID

00001156

**From**  
Perron Media  
96 rue Principale, Bureau 103  
Granby, QC J2G 2T4  
CA  
info@perronmedia.com

**INVOICE #**  
00001156  
**ISSUED ON**  
May 1, 2023  
**DUE ON**  
May 31, 2023

**To**  
  
Dolphin  
Homeware Inc.  
660 Rue Paul-Doyon,  
Apt. 24  
Boucherville, QC J4B  
8S6  
CA

**BALANCE DUE**  
**\$0.00**

GST/HST : 817974926 RT 0001, PST : 1222902173 TQ 0001

Service 1.0	Price	Amount	PST(9.975%)	GST(5%)	Total
Website Hosting Agreement CAN Server – June1, 2023 – May31, 2024	\$840	\$840	\$83.79	\$42	\$965.79

TOTAL PAID	
SUBTOTAL	\$840.00
TOTAL (INCLUSIVE OF TAXES)	\$965.79
TAXES	\$125.79
SUBTOTAL	\$965.79
PAYMENTS	\$965.79
BALANCE	\$0.00

INFO & NOTES

Thank you; we really appreciate your business.

Payment Information:

**Bank Name:** La Banque de Nouvelle-Écosse

**Bank Address:**

2235 Boul Roland-Therrien  
Longueuil, QC, J4N 1P2  
Canada

**SWIFT Code:** NOSCCATT

**Bank Transit Number:** 00141

**Bank Institution Number:** 002

**Routing Number:** CC0002 00141

**Account Number:** 001410203319

**Account Name:** Perron Media Inc.

**Account Address:**

150 rue Grant  
Bureau 116  
Longueuil, QC J4H 3H6  
Canada

TERMS & CONDITIONS

We appreciate your prompt payment.