



PAID

00001113

From
Perron Media
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CA
info@perronmedia.com

INVOICE #
00001113
ISSUED ON
January 7, 2021
DUE ON
January 31, 2021

To
Hex Pi IT Group
192 Scotch Settlement
Road
Irishtown, NB L5M 3E2
CA

BALANCE DUE
\$0.00

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

Task 1.0	Rate	Qty	Amount	HST(15%)	GST	Total
Coda Services	\$50	9	\$450	\$67.50	\$0	\$517.50
Website development and consulting – codaindustriel.com Includes data processing and importing and other site development tasks.						

Task 2.0	Rate	Qty	Amount	HST(15%)	GST	Total
Coda Services	\$50	6	\$300	\$45	\$0	\$345
ERP – Research and testing						

Service 3.0	Price	Amount	HST(15%)	GST	Total
Coda Services	\$100	\$100	\$15	\$0	\$115

Service 4.0	Price	Amount	HST(15%)	GST	Total
SE Mutual – Digital Marketing Campaign Monthly consulting and management fees	\$1,000	\$1,000	\$150	\$0	\$1,150

Task 5.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project Quote Tool mock-ups, Self-inspection uploads, Requirements and Planning	\$45	31	\$1,395	\$209.25	\$0	\$1,604.25

Task 6.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Design and Web Services Business Cards (2), add documents to site and AGM announcement	\$45	3.5	\$157.50	\$23.63	\$0	\$181.13

TOTAL PAID	
SUBTOTAL	\$3,402.50
TOTAL (INCLUSIVE OF TAXES)	\$3,912.88
TAXES	\$510.38
SUBTOTAL	\$3,912.88
PAYMENTS	\$3,912.88
BALANCE	\$0.00

INFO & NOTES

Thanks!

TERMS & CONDITIONS

Due by January 31, 2021