

Invoice 00001113

Invoice

00001113



Business Number | GST/HST : 817974926 RT 0001, PST :
1222902173 TQ 0001

Date | January 7, 2021

Invoice Number | 00001113

Invoice Due | January 31, 2021

From | Perron Media
150 Rue Grant, Bureau 116
Longueuil, QC J4H 3H6
CA

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

Invoice Total | \$3,912.88

Balance | \$0.00

| Task | Rate | Qty | Amount | HST@15% | GST@5% | Total |
|---|------|-----|--------|---------|--------|----------|
| Coda Services Website development and consulting - codaindustriel.com Includes data processing and importing and other site development tasks. | \$50 | 9 | \$450 | \$67.50 | \$0 | \$517.50 |
| Coda Services ERP - Research and testing | \$50 | 6 | \$300 | \$45 | \$0 | \$345 |

| Service | Price | Amount | HST@15% | GST@5% | Total |
|---|---------|---------|---------|--------|---------|
| Coda Services Monthly Cloud Hosting - 2 VM | \$100 | \$100 | \$15 | \$0 | \$115 |
| SE Mutual - Digital Marketing Campaign Monthly consulting and management fees | \$1,000 | \$1,000 | \$150 | \$0 | \$1,150 |

| Task | Rate | Qty | Amount | HST@15% | GST@5% | 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 |
| 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 |

| | |
|----------------------------|------------|
| 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 |

Notes

Thanks!

Terms

Due by January 31, 2021

 <https://perronmedia.com>
 info@perronmedia.com