

PAID

From	INVOICE #
Perron Media	00001115
96 rue Principale, Bureau 103	ISSUED ON
Granby, QC J2G 2T4	March 10, 2021
CA	DUE ON
info@perronmedia.com	March 31, 2021
То	BALANCE DUE

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

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

Task 1.0	Rate	Qty	Amount	HST(15%)	GST	Total
Coda Services Website development and consulting – codaindustriel.com Includes importing of products, plugin support and staging site setup.	\$50	4.5	\$225	\$33.75	\$0	\$258.75

Service 2.0	Price	Amount	HST(15%)	GST	Total
Coda Services Monthly Cloud Servers – 2 VM	\$100	\$100	\$15	\$0	\$115
Service 3.0	Price	Amount	HST(15%)	GST	Total

Monthly software and management fees

Task 4.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project Quote Tool mock-up updates, Self-inspection modifications and testing, Requirements planning and project	\$45	53	\$2,385	\$357.75	\$0	\$2,742.75
management.						

Task 5.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Design and	\$45	3	\$135	\$20.25	\$0	\$155.25
Web Services Updates to renewal						
template and to policy						
wordings page.						

Task 6.0	Rate	Qty	Amount	HST(15%)	GST	Total
CDECB Website update and	\$45	1	\$45	\$6.75	\$0	\$51.75
support – docs management						

Task 7.0	Rate	Qty	Amount	HST(15%)	GST	Total
Ocean Blue Fisheries Website rebuild and update.	\$45	6	\$270	\$40.50	\$0	\$310.50
Service 8.0		Price	Amount	HST(15%)	GST	Total

TOTAL PAID	
SUBTOTAL	\$4,410.00
TOTAL (INCLUSIVE (OF TAXES)
	\$5,071.50
TAXES	\$661.50
SUBTOTAL	\$5,071.50
PAYMENTS	\$5,071.50
BALANCE	\$0.00

INFO & NOTES

Thanks!

TERMS & CONDITIONS

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.