## From

INVOICE \#
Perron Media
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CA
DUE ON
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To

Hex Pi IT Group
192 Scotch Settlement
Road
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CA

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


| Service 3.0 | Price | Amount | HST(15\%) | GST | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| SE Mutual - Digital Marketing <br> Campaign | $\$ 750$ | $\$ 750$ | $\$ 112.50$ | $\$ 0$ | $\$ 862.50$ |


| 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 management. | \$45 | 53 | \$2,385 | \$357.75 | \$0 | \$2,742.75 |
| Task 5.0 | Rate | Qty | Amount | HST(15\%) | GST | Total |
| SE Mutual - Design and Web Services <br> Updates to renewal template and to policy wordings page. | \$45 | 3 | \$135 | \$20.25 | \$0 | \$155.25 |


| Task 6.0 | Rate | Qty | Amount | HST(15\%) | GST | Total |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CDECB | $\$ 45$ | 1 | $\$ 45$ | $\$ 6.75$ | $\$ 0$ | $\$ 51.75$ |  |  |
| Website update and <br> support - docs <br> management |  |  |  |  |  |  |  |  |


| Task 7.0 | Rate | Qty | Amount | HST(15\%) | GST | Total |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Ocean Blue Fisheries <br> Website rebuild and <br> update. | $\$ 45$ | 6 | $\$ 270$ | $\$ 40.50$ | $\$ 0$ | $\$ 310.50$ |


| Service 8.0 | Price | Amount | HST(15\%) | GST | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Ocean Blue Fisheries <br> Annual hosting and maintenance <br> plan | $\$ 500$ | $\$ 500$ | $\$ 75$ | $\$ 0$ | $\$ 575$ |



## 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.

