

perron

00001109

From

Perron Media

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

CA

info@perronmedia.com

To

Dolphin

Homeware Inc.

660 Rue Paul-Doyon,

Apt. 24

Boucherville, QC J4B

8S6

CA

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

INVOICE #

00001109

ISSUED ON

November 10, 2020

DUE ON

December 10, 2020

\$0.00

Task 1.0	Rate	Qty	Amount	PST(9.975%)	GST(5%)	Total
Website Management Services	\$45	5	\$225	\$22.44	\$11.25	\$258.69
Product import and category updates.						

TOTAL PAID

SUBTOTAL	\$225.00
TOTAL (INCLUSIVE OF	TAXES)
	\$258.69
TAXES	\$33.69
SUBTOTAL	\$258.69
PAYMENTS	\$258.69

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. Payment is due within 30 days.