



PAID

00001125

From

Perron Media
 150 Rue Grant, Bureau 116
 Longueuil, QC J4H 3H6
 CA
 info@perronmedia.com

INVOICE #

00001125

ISSUED ON

October 1, 2021

DUE ON

October 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

Service 1.0	Price	%	Amount	HST@15%	GST@5%	Total
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SE Mutual	\$1,150		\$1,150	\$172.50	\$57.50	\$1,322.50
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- Video

Ad

Production

Video ads
 production
 including
 voiceover
 services.

Task 2.0	Rate	Qty	Amount	HST@15%	GST@5%	Total
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SE Mutual -	\$45	10.5	\$472.50	\$70.88	\$0	\$543.38
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Design

Services

Website
content
updates
(fireprevention,
staff) and
design
services
(including
pattison
billboard)

Service 3.0	Price	%	Amount	HST@15%	GST@5%	Total
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SE Mutual – Digital Marketing Campaign	\$750		\$750	\$112.50	\$0	\$862.50
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Monthly
consulting
and
management
fees

Task 4.0	Rate	Qty	Amount	HST@15%	GST@5%	Total
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SE Mutual – Workflow Automation Project	\$45	10	\$450	\$67.50	\$0	\$517.50
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Quote Tool
Module

Service 5.0	Price	%	Amount	HST@15%	GST@5%	Total
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Coda Services	\$100		\$100	\$15	\$0	\$115
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Monthly
Cloud

Servers – 2

VM

Service <small>6.0</small>	Price	%	Amount	HST@15%	GST@5%	Total
Coda Services Annual Maintenance and Support – codaindustriel.com	\$250	15%	\$212.50	\$37.50	\$0	\$244.38

TOTAL PAID

SUBTOTAL **\$3,129.38**

TOTAL (INCLUSIVE OF TAXES)
\$3,662.75

TAXES **\$533.38**

SUBTOTAL **\$3,662.75**

PAYMENTS **\$3,662.75**

BALANCE **\$0.00**

INFO & NOTES

*15% partner discount applied to all applicable subscription products.

Thanks!

TERMS & CONDITIONS

Due by October 31, 2021