



PAID

00001125

From
Perron Media
96 rue Principale, Bureau 103
Granby, QC J2G 2T4
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 |
|----------------------------------------------------|---------|---|---------|----------|---------|------------|
| SE Mutual – Video Ad Production | \$1,150 | | \$1,150 | \$172.50 | \$57.50 | \$1,322.50 |
| Video ads production including voiceover services. | | | | | | |

| Task 2.0 | Rate | Qty | Amount | HST(15%) | GST | Total |
|----------------------------------------------------------------------------------------------------|------|------|----------|----------|-----|----------|
| SE Mutual – Design Services | \$45 | 10.5 | \$472.50 | \$70.88 | \$0 | \$543.38 |
| Website content updates (fireprevention, staff) and design services (including pattison billboard) | | | | | | |

| Service 3.0 | Price | % | Amount | HST(15%) | GST | Total |
|-------------|-------|---|--------|----------|-----|-------|
|-------------|-------|---|--------|----------|-----|-------|

| | | | | | | |
|----------------------------------------|-------|--|-------|----------|-----|----------|
| SE Mutual – Digital Marketing Campaign | \$750 | | \$750 | \$112.50 | \$0 | \$862.50 |
| Monthly consulting and management fees | | | | | | |

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

| Service 5.0 | Price | % | Amount | HST(15%) | GST | Total |
|------------------------------|-------|---|--------|----------|-----|-------|
| Coda Services | \$100 | | \$100 | \$15 | \$0 | \$115 |
| Monthly Cloud Servers – 2 VM | | | | | | |

| Service 6.0 | Price | % | Amount | HST(15%) | GST | Total |
|-----------------------------------------------------|-------|-----|----------|----------|-----|----------|
| Coda Services | \$250 | 15% | \$212.50 | \$37.50 | \$0 | \$244.38 |
| Annual Maintenance and Support – codaindustriel.com | | | | | | |

| 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