

00001122



From

Perron Media

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To

Hex Pi IT Group

192 Scotch Settlement Road

Irishtown, NB L5M 3E2

CA

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

00001122 **ISSUED ON** July 13, 2021

INVOICE #

DUE ON August 11, 2021

> BALANCE DUE \$0.00

Service 1.0	Price	%	Amount	HST(15%)	GST	Total
SE Mutual – Digital Marketing Campaign Monthly software and management fees	\$750		\$750	\$112.50	\$0	\$862.50

Task 2.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project	\$45	17	\$765	\$114.75	\$0	\$879.75
Quote Tool and Self-						
inspection Module						

Task 3.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual - Design and Web Services	\$45	4.5	\$202.50	\$30.38	\$0	\$232.88
Transit sign						

Service 4.0	Price	%	Amount	HST(15%)	GST	Total
Coda Services Monthly Cloud Servers – 2 VM	\$100		\$100	\$15	\$0	\$115

Task 5.0	Rate	Qty	Amount	HST(15%)	GST	Total
Coda Industriel Website development and consulting –	\$50	19.5	\$975	\$146.25	\$0	\$1,121.25
codaindustriel.com						
Marketing Upgrades – current progress						

Service 6.0	Price	%	Amount	HST(15%)	GST	Total
SE Mutual – Website Maintenance Agreement	\$500	15%	\$425	\$75	\$0	\$488.75
Annual Plan. (July 2021- July 2022) *15% partner discount applied						

Task 7.0	Rate	Qty	Amount	HST(15%)	GST	Total
Coda Services CAMS - PDI Upgrade -	\$50	2.5	\$125	\$18.75	\$0	\$143.75
Current progress						

TOTAL PAID

SUBTOTAL **\$3,331.25**

TOTAL (INCLUSIVE OF TAXES)

\$3,843.88

TAXES **\$512.63**

SUBTOTAL **\$3,843.88**

PAYMENTS **\$3,843.88**

BALANCE \$0.00

INFO & NOTES

Thanks!

TERMS & CONDITIONS

Due within 30 days.