



From

INVOICE #
00001122

ISSUED ON
July 13, 2021

DUE ON
August 11, 2021

BALANCE DUE

\$0.00

192 Scotch Settlement
Road
Irishtown, NB L5M 3E2
CA

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

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 – codaindustriel.com Marketing Upgrades – current progress	\$50	19.5	\$975	\$146.25	\$0	\$1,121.25

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

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

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
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INFO & NOTES

Thanks!

TERMS & CONDITIONS

Due within 30 days.