



PAID

00001146

**From**

Perron Media

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

CA

info@perronmedia.com

**INVOICE #**

00001146

**ISSUED ON**

September 1, 2022

**DUE ON**

September 30, 2022

**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	Total
Coda Services	\$125		\$125	\$18.75	\$0	\$143.75
Monthly Cloud Servers – 2						
VM + backups						

Service 2.0	Price	%	Amount	HST(15%)	GST	Total
Coda Services	\$25		\$25	\$3.75	\$0	\$28.75
Monthly Cloud Servers – 2						
VM + backups						
Correction for August 2022						
invoice						

Task 3.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow	\$55	78	\$4,290	\$643.50	\$0	\$4,933.50
Automation Project						
Quote Tool Module						

Service 4.0	Price	%	Amount	HST(15%)	GST	Total
SE Mutual – Mautic Annual Hosting & Maintenance Plan Includes hosting, maintenance and technical support for 1 year.	\$600	15%	\$510	\$90	\$0	\$586.50

Service 5.0	Price	%	Amount	HST(15%)	GST	Total
SE Mutual – WordPress Annual Hosting Includes hosting for <a href="http://www.semutual.nb.ca">www.semutual.nb.ca</a> for 1 year. (Maintenance plan already in place)	\$300	15%	\$255	\$45	\$0	\$293.25

Task 6.0	Rate	Qty	Amount	HST	GST(5%)	Total
CDECB Land Acknowledgment Page and Notice	\$45	3	\$135		\$6.75	\$141.75

TOTAL PAID	
SUBTOTAL	\$5,319.75
TOTAL (INCLUSIVE OF TAXES)	\$6,127.50
TAXES	\$807.75
SUBTOTAL	\$6,127.50
PAYMENTS	\$6,127.50
BALANCE	\$0.00

INFO & NOTES

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

Thanks!

## **TERMS & CONDITIONS**

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Due by September 30, 2022