



PAID

00001119

From
Perron Media
96 rue Principale, Bureau 103
Granby, QC J2G 2T4
CA
info@perronmedia.com

INVOICE #
00001119
ISSUED ON
June 9, 2021
DUE ON
June 30, 2020

To

Dolphin
Homeware Inc.
660 Rue Paul-Doyon,
Apt. 24
Boucherville, QC J4B
8S6
CA

BALANCE DUE
\$0.00

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

Task 1.0	Rate	Qty	Amount	PST(9.975%)	GST(5%)	Total
Website	\$45	4.5	\$202.50	\$20.20	\$10.13	\$232.82
Management Services						
Product import and category updates – 05/20/2021.						

Task 2.0	Rate	Qty	Amount	PST(9.975%)	GST(5%)	Total
Website	\$45	6	\$270	\$26.93	\$13.50	\$310.43
Management Services						
Product import and category updates – 05/31/2021.						

Service 3.0	Price	Amount	PST(9.975%)	GST(5%)	Total
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Website Hosting Agreement	\$840	\$840	\$83.79	\$42	\$965.79
CAN Server – June1, 2021 – May31, 2022					

TOTAL PAID

SUBTOTAL	\$1,312.50
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TOTAL (INCLUSIVE OF TAXES)	\$1,509.05
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TAXES	\$196.55
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SUBTOTAL	\$1,509.05
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PAYMENTS	\$1,509.05
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BALANCE	\$0.00
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INFO & NOTES

Thank you; we really appreciate your business.

Payment Information:

Bank Name: La Banque de Nouvelle-Écosse

Bank Address:

2235 Boul Roland-Therrien

Longueuil, QC, J4N 1P2

Canada

SWIFT Code: NOSCCATT

Bank Transit Number: 00141

Bank Institution Number: 002

Routing Number: CC0002 00141

Account Number: 001410203319

Account Name: Perron Media Inc.

Account Address:

150 rue Grant

Bureau 116

Longueuil, QC J4H 3H6

Canada

TERMS & CONDITIONS

We appreciate your prompt payment. Payment is due within 21 days.