



PAID

00001120

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

INVOICE #
00001120
ISSUED ON
June 9, 2021
DUE ON
July 9, 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	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 Quote Tool (15 hours), Self-inspection (17 hours)	\$45	32	\$1,440	\$216	\$0	\$1,656

Task 3.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Design and Web Services	\$45	1	\$45	\$6.75	\$0	\$51.75

Updates to website (policy wordings)

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 Services CAMS – Website update and support – add manufacturer and upgrade planning (PDI)	\$45	2.5	\$112.50	\$16.88	\$0	\$129.38

Task 6.0	Rate	Qty	Amount	HST(15%)	GST	Total
Coda Industriel Website development and consulting – codaindustriel.com Marketing Upgrades – current progress	\$50	16	\$800	\$120	\$0	\$920

Expense 7.0	Cost	Amount	HST(15%)	GST	Total
Coda Industriel Website development and consulting – codaindustriel.com Marketing Upgrades – plugin license, B2BKing Company Credit	\$50	\$50	\$7.50	\$0	\$57.50

TOTAL PAID

SUBTOTAL	\$3,297.50
TOTAL (INCLUSIVE OF TAXES)	\$3,792.13
TAXES	\$494.63
SUBTOTAL	\$3,792.13
PAYMENTS	\$3,792.13

BALANCE	\$0.00
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INFO & NOTES

Thanks!

TERMS & CONDITIONS

Due within 30 days.