



PAID

00001131

From

Perron Media

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

CA

info@perronmedia.com

INVOICE #

00001131

ISSUED ON

January 1, 2022

DUE ON

January 31, 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
Monthly Retainer Software Developer – December 2021	\$8,800	\$8,800	\$1,320	\$0	\$10,120

Service 2.0	Price	Amount	HST(15%)	GST	Total
Coda Services Monthly Cloud Hosting – VM	\$100	\$100	\$15	\$0	\$115

Service 3.0	Price	Amount	HST(15%)	GST	Total
SE Mutual – Digital Marketing Campaign Monthly consulting and management fees	\$750	\$750	\$112.50	\$0	\$862.50

Task 4.0	Rate	Qty	Amount	GST(5%)	Total
SE Mutual – Workflow Automation Project	\$55	64.25	\$3,533.75	\$176.69	\$3,710.44
Quote Tool and SI Modules					

Task 5.0	Rate	Qty	Amount	GST(5%)	Total
Coda Services	\$50	4.5	\$225	\$11.25	\$236.25
CAMS – cleanup old uploads (temporary measure, permanent cleanup function still in development)					

TOTAL PAID	
SUBTOTAL	\$13,408.75
TOTAL (INCLUSIVE OF TAXES)	\$15,044.19
TAXES	\$1,635.44
SUBTOTAL	\$15,044.19
PAYMENTS	\$15,044.19
BALANCE	\$0.00

INFO & NOTES

Thank you – we really appreciate your business.

TERMS & CONDITIONS

As per Services Agreement.