



PAID

00001126

From
Perron Media
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CA
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INVOICE #
00001126
ISSUED ON
November 1, 2021
DUE ON
November 30, 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
Coda Services Monthly Cloud Hosting – VM	\$100	\$100	\$15	\$0	\$115

Service 2.0	Price	Amount	HST(15%)	GST	Total
Coda Services Coda Industriel – Annual Software Licenses	\$895.70	\$895.70	\$134.36	\$0	\$1,030.06

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	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project	\$45	18	\$810	\$121.50	\$0	\$931.50
Quote Tool and SI Modules						

Task 5.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Web Services	\$45	1	\$45	\$6.75	\$0	\$51.75
Website updates						

Service 6.0	Price	Amount	HST(15%)	GST	Total
Southeast Hope Mutual Insurance	\$450	\$450	\$67.50	\$0	\$517.50
Covid-19 Screening App – Annual Maintenance & Support					

TOTAL PAID	
SUBTOTAL	\$3,050.70
TOTAL (INCLUSIVE OF TAXES)	\$3,508.31
TAXES	\$457.61
SUBTOTAL	\$3,508.31
PAYMENTS	\$3,508.31
BALANCE	\$0.00

INFO & NOTES

Thanks!

TERMS & CONDITIONS

Due by November 30, 2021