



PAID

00001150

From
Perron Media
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Granby, QC J2G 2T4
CA
info@perronmedia.com

INVOICE #
00001150
ISSUED ON
December 1, 2022
DUE ON
December 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

Task 1.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project Self-inspection Tool	\$55	22	\$1,210	\$181.50	\$0	\$1,391.50

Task 2.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project Quote Tool	\$55	49	\$2,695	\$404.25	\$0	\$3,099.25

Service 3.0	Price	Amount	HST(15%)	GST	Total
Coda Services Monthly Cloud Servers – 2 VM + backups	\$125	\$125	\$18.75	\$0	\$143.75



Task 4.0	Rate	Qty	Amount	HST(15%)	GST(5%)	Total
CDECB	\$55	20	\$1,100	\$165	\$55	\$1,320
Update to page headers, downloads and other small changes.						

TOTAL PAID

SUBTOTAL **\$5,130.00**

TOTAL (INCLUSIVE OF TAXES)
\$5,954.50

TAXES **\$824.50**

SUBTOTAL **\$5,954.50**

PAYMENTS **\$5,954.50**

BALANCE \$0.00

INFO & NOTES

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

Thanks!

TERMS & CONDITIONS

Due by December 31, 2021