



PAID

00001107

From**Perron Media**

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

CA

info@perronmedia.com

INVOICE #

00001107

ISSUED ON

October 5, 2020

DUE ON

October 31, 2020

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
Coda Services Technical Planning – codaindustriel.com	\$50	6	\$300	\$45	\$0	\$345

Task 2.0	Rate	Qty	Amount	HST(15%)	GST	Total
Coda Services Admin updates and modifications – cams.coda-services.com	\$50	3	\$150	\$22.50	\$0	\$172.50

Task 3.0	Rate	Qty	Amount	HST(15%)	GST	Total
CDECB – Website Updates and Training Changes to site notification	\$45	1	\$45	\$6.75	\$0	\$51.75

Service 4.0	Price	Amount	HST(15%)	GST	Total
SE Mutual – Digital Marketing Campaign Monthly consulting and management fees	\$1,000	\$1,000	\$150	\$0	\$1,150

Task 5.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project Self-inspection and Requirement Planning	\$45	42	\$1,890	\$283.50	\$0	\$2,173.50

Task 6.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Design Services Business card and commercial package PDFs	\$45	4	\$180	\$27	\$0	\$207

Service 7.0	Price	Amount	HST(15%)	GST	Total
Coda Services Annual Maintenance and Support – codaindustriel.com	\$250	\$250	\$37.50	\$0	\$287.50

Service 8.0	Price	Amount	HST(15%)	GST	Total
Coda Services Monthly Cloud Hosting – Google Cloud Engine	\$50	\$50	\$7.50	\$0	\$57.50

TOTAL PAID

SUBTOTAL **\$3,865.00**

TOTAL (INCLUSIVE OF TAXES)
\$4,444.75

TAXES **\$579.75**

SUBTOTAL **\$4,444.75**

PAYMENTS **\$4,444.75**

BALANCE \$0.00

INFO & NOTES

Thanks!

TERMS & CONDITIONS

Due by September 30, 2020