



PAID

00001118

From

Perron Media

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

CA

info@perronmedia.com

INVOICE #

00001118

ISSUED ON

May 10, 2021

DUE ON

May 31, 2021

To

Kelly Nutritious

Pet Foods Inc.

BALANCE DUE

\$0.00

GST/HST : 817974926 RT 0001, PST : 1222902173 TQ 0001

Service 1.0	Price	Amount	HST(15%)	GST	Total
WP Maintenance+ Annual Maintenance Plan	\$540	\$540	\$81	\$0	\$621

TOTAL PAID

SUBTOTAL	\$540.00
TOTAL (INCLUSIVE OF TAXES)	\$621.00
TAXES	\$81.00
SUBTOTAL	\$621.00
PAYMENTS	\$621.00

BALANCE	\$0.00
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INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

Payment is due within 21 days.