



PAID

00001151

From
Perron Media
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CA
info@perronmedia.com

INVOICE #
00001151
ISSUED ON
January 5, 2023
DUE ON
January 31, 2023

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	3.5	\$192.50	\$28.88	\$0	\$221.38

Task 2.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project Quote Tool	\$55	52	\$2,860	\$429	\$0	\$3,289

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

TOTAL PAID

SUBTOTAL **\$3,177.50**

TOTAL (INCLUSIVE OF TAXES)
\$3,654.13

TAXES **\$476.63**

SUBTOTAL **\$3,654.13**

PAYMENTS **\$3,654.13**

BALANCE \$0.00

INFO & NOTES

Thanks!

TERMS & CONDITIONS

Due by January 31, 2021