



PAID

00001148

**From**  
Perron Media  
96 rue Principale, Bureau 103  
Granby, QC J2G 2T4  
CA  
info@perronmedia.com

**INVOICE #**  
00001148  
**ISSUED ON**  
November 1, 2022  
**DUE ON**  
November 30, 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

Service 1.0	Price	Amount	HST(15%)	GST	Total
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Coda Services	\$125	\$125	\$18.75	\$0	\$143.75
Monthly Cloud Hosting – VM					

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

Task 3.0	Rate	Qty	Amount	HST(15%)	GST	Total
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SE Mutual – Workflow Automation Project	\$55	76	\$4,180	\$627	\$0	\$4,807
Quote Tool						

Task 4.0	Rate	Qty	Amount	HST(15%)	GST	Total
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CDECB – Web Services

\$45

3.5

\$157.50

\$23.63

\$0

\$181.13

Website updates and  
support

#### TOTAL PAID

SUBTOTAL **\$5,358.20**

TOTAL (INCLUSIVE OF TAXES)  
**\$6,161.93**

TAXES **\$803.73**

SUBTOTAL **\$6,161.93**

PAYMENTS **\$6,161.93**

BALANCE **\$0.00**

#### INFO & NOTES

Thanks!

#### TERMS & CONDITIONS

Due by November 30, 2022