



PAID

00001116

From**Perron Media**

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

CA

info@perronmedia.com

INVOICE #

00001116

ISSUED ON

April 11, 2021

DUE ON

May 7, 2021

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
SE Mutual – Digital Marketing Campaign	\$750		\$750	\$112.50	\$0	\$862.50
Monthly software and management fees						

Task 2.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project	\$45	47.5	\$2,137.50	\$320.63	\$0	\$2,458.13
Quote Tool mock-up updates, Self-inspection modifications and testing, Requirements planning and project management.						

Task 3.0	Rate	Qty	Amount	HST(15%)	GST	Total
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SE Mutual – Design and Web Services	\$45	5	\$225	\$33.75	\$0	\$258.75
Updates to website (AGM) and billboard design.						

Service 4.0	Price	%	Amount	HST(15%)	GST	Total
Coda Services	\$100		\$100	\$15	\$0	\$115
Monthly Cloud Servers – 2 VM						

Task 5.0	Rate	Qty	Amount	HST(15%)	GST	Total
CDECB	\$45	1	\$45	\$6.75	\$0	\$51.75
Website update and support – docs management						

Service 6.0	Price	%	Amount	HST(15%)	GST	Total
Coda Industriel	\$420	15%	\$357	\$63	\$0	\$410.55
Mautic – 5,000 emails / month – Annual Subscription						

Task 7.0	Rate	Qty	Amount	HST(15%)	GST	Total
Coda Industriel	\$50	23	\$1,150	\$172.50	\$0	\$1,322.50
Website development and consulting – codaindustriel.com Marketing Upgrades – current progress						

Expense 8.0	Cost	Amount	HST(15%)	GST	Total
Coda Industriel	\$280	\$280	\$42	\$0	\$322
Website development and consulting – codaindustriel.com Marketing Upgrades – plugin licenses					

Service 9.0	Price	%	Amount	HST(15%)	GST	Total
Coda Industriel	\$175		\$175	\$26.25	\$0	\$201.25

Service 10.0	Price	%	Amount	HST(15%)	GST	Total
Coda Services Annual Maintenance and Support – CAMS – Feb 2021-2022	\$500	15%	\$425	\$75	\$0	\$488.75

TOTAL PAID

SUBTOTAL \$5,623.80

TOTAL (INCLUSIVE OF TAXES)
\$6,491.18

TAXES \$867.38

SUBTOTAL \$6,491.18

PAYMENTS \$6,491.18

BALANCE \$0.00

INFO & NOTES

Thanks!

TERMS & CONDITIONS

We do expect payment within 21 days, so please process this invoice within that time.