



PAID

00001143

**From**

Perron Media

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

CA

info@perronmedia.com

**INVOICE #**

00001143

**ISSUED ON**

August 1, 2022

**DUE ON**

August 31, 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

Task 1.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project Quote Tool and Self-inspection Module	\$55	89	\$4,895	\$734.25	\$0	\$5,629.25

Service 2.0	Price	Amount	HST(15%)	GST	Total
Coda Services Monthly Cloud Servers – 2 VM + backups	\$125	\$125	\$18.75	\$0	\$143.75

TOTAL PAID

SUBTOTAL	\$5,020.00
TOTAL (INCLUSIVE OF TAXES)	\$5,773.00
TAXES	\$753.00
SUBTOTAL	\$5,773.00
PAYMENTS	\$5,773.00

BALANCE	\$0.00
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INFO & NOTES

Thanks!

TERMS & CONDITIONS

Due within 30 days.