



PAID

00001139

**From**

Perron Media  
150 Rue Grant, Bureau 116  
Longueuil, QC J4H 3H6  
CA  
info@perronmedia.com

**INVOICE #**

00001139

**ISSUED ON**

May 1, 2022

**DUE ON**

May 31, 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@5%	Total
<b>Coda Services</b> Monthly Cloud Hosting – VM	\$100	\$100	\$15	\$0	\$115

Service 2.0	Price	Amount	HST@15%	GST@5%	Total
<b>Coda Services</b> CAMS – Annual plugin fees	\$275	\$275	\$41.25	\$13.75	\$330

Task 3.0	Rate	Qty	Amount	HST@15%	GST@5%	Total
<b>SE Mutual –</b> <b>Workflow Automation Project</b> Quote Tool	\$55	32	\$1,760	\$264	\$0	\$2,024

Task 4.0	Rate	Qty	Amount	HST@15%	GST@5%	Total
<b>SE Mutual – General Services</b> Website updates	\$55	5.5	\$302.50	\$45.38	\$0	\$347.88

Task 5.0	Rate	Qty	Amount	HST@15%	GST@5%	Total
<b>SE Mutual – Workflow Automation Project</b> SI Tool Upgrade	\$55	18	\$990	\$148.50	\$49.50	\$1,188

**TOTAL PAID**

SUBTOTAL	<b>\$3,427.50</b>
TOTAL (INCLUSIVE OF TAXES)	<b>\$4,004.88</b>
TAXES	<b>\$577.38</b>
SUBTOTAL	<b>\$4,004.88</b>
PAYMENTS	<b>\$4,004.88</b>

BALANCE	<b>\$0.00</b>
---------	---------------

**INFO & NOTES**

Thank you – we really appreciate your business.

**TERMS & CONDITIONS**

This is the March 2022 invoice that was held back.