



PAID

00001139

From

Perron Media

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

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	Total
Coda Services	\$100	\$100	\$15	\$0	\$115
Monthly Cloud Hosting – VM					

Service 2.0	Price	Amount	HST(15%)	GST(5%)	Total
Coda Services	\$275	\$275	\$41.25	\$13.75	\$330
CAMS – Annual plugin fees					

Task 3.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual –	\$55	32	\$1,760	\$264	\$0	\$2,024
Workflow Automation Project						
Quote Tool						

Task 4.0	Rate	Qty	Amount	HST(15%)	GST	Total
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SE Mutual – General Services	\$55	5.5	\$302.50	\$45.38	\$0	\$347.88
Website updates						

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

TOTAL PAID

SUBTOTAL	\$3,427.50
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TOTAL (INCLUSIVE OF TAXES)	\$4,004.88
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TAXES	\$577.38
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SUBTOTAL	\$4,004.88
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PAYMENTS	\$4,004.88
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BALANCE	\$0.00
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INFO & NOTES

Thank you – we really appreciate your business.

TERMS & CONDITIONS

This is the March 2022 invoice that was held back.