

PAID

From	INVOICE #
Perron Media	00001140
96 rue Principale, Bureau 103	ISSUED ON
Granby, QC J2G 2T4	June 6, 2022
CA	DUE ON
info@perronmedia.com	July 5, 2022
То	BALANCE DUE

Hex Pi IT Group 192 Scotch Settlement Road Irishtown, NB L5M 3E2 CA

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					

Task 2.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project	\$55	10.5	\$577.50	\$86.63	\$0	\$664.13

Quote Tool

Task 3.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual - General	\$55	5	\$275	\$41.25	\$0	\$316.25
Services						
Website updates and						
MAMIC video						

Task 4.0	Rate	Qty	Amount	HST(15%)	GST	Total
SE Mutual – Workflow Automation Project Self-inspection app debug and upgrade	\$55	17.5	\$962.50	\$144.38	\$0	\$1,106.88
				TOTAL PAID		
			ç	SUBTOTAL	\$1,91	5.00
			-	TOTAL (INCLUSIVE OF TAXES)		
					\$2,20	2.25
			-	TAXES	\$28	37.25
			\$	SUBTOTAL	\$2,20	2.25
			I	PAYMENTS	\$2,20	2.25
				BALANCE	\$	0.00

INFO & NOTES

Thank you – we really appreciate your business.

TERMS & CONDITIONS

Due in 30 days.