



PAID

00001129

From

Perron Media

96 rue Principale, Bureau 103

Granby, QC J2G 2T4

CA

info@perronmedia.com

INVOICE #

00001129

ISSUED ON

November 19, 2021

DUE ON

November 30, 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
Monthly Retainer	\$8,800	\$8,800	\$1,320	\$0	\$10,120
Software Developer – December 2021					

TOTAL PAID

SUBTOTAL	\$8,800.00
TOTAL (INCLUSIVE OF TAXES)	\$10,120.00
TAXES	\$1,320.00
SUBTOTAL	\$10,120.00
PAYMENTS	\$10,120.00

BALANCE	\$0.00
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INFO & NOTES

Thank you – we really appreciate your business.

TERMS & CONDITIONS

As per Services Agreement.