



912

**Invoice 912**

ISSUED: OCTOBER 20, 2020 BY:

DUE:

**Engag-eM Mobile**

**November 3, 2020**

PHILIPPE CAPLO  
45 PLACE DU BUISSON  
MONTREAL, QC H8Y 2Z5  
CA

PAYMENT PENDING

<b>Task 1.0</b>	<b>Rate</b>	<b>Qty</b>	<b>Amount</b>	<b>GST@5%</b>	<b>Total</b>
We do it right pack	\$100	1	\$100	\$5	\$105
<b>Task 2.0</b>	<b>Rate</b>	<b>Qty</b>	<b>Amount</b>	<b>GST@5%</b>	<b>Total</b>
We do it right pack	\$100	1	\$100	\$5	\$105

TOTAL OWED

Subtotal	\$200.00
Total (Inclusive of Taxes)	\$210.00
Taxes	\$10.00
Subtotal	\$210.00

## **INFO & NOTES**

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Thank you; we really appreciate your business.

## **TERMS & CONDITIONS**

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We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.