



924

Invoice 924

ISSUED: DECEMBER 20, 2020 BY:

DUE:

Engag-eM Mobile

January 3, 2021

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

PAYMENT PENDING

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

Thank you; we really appreciate your business.

TERMS & CONDITIONS

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.