



Freshbooks Import #00000264224

**Invoice 10010**

ISSUED: OCTOBER 15, 2016 BY:

DUE: OCTOBER 29, 2016 TO:

**Engag-eM Mobile**

**Construction ND**

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

3551 BOULEVARD SAINT-CHARLES/NSUITE 190  
KIRKLAND, QUEBEC H9H 3C4  
CANADA

**Shipping**

N/A Add

**PAYMENT PENDING**

<b>Task</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Total</b>
<b>Task 0.0</b> Complete maintenance, updates, management & backups of WordPress site, themes, plugins and server. Includes 1 hour of development.	\$150	1	5%	\$150
<b>Task 1.0</b> Digital and General Marketing Consulting design, development and implementation	\$750	1	5%	\$750

**TOTAL OWED**

Total	\$855.00
Subtotal	\$855.00

## **INFO & NOTES**

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Thank You for your continued business!

## **TERMS & CONDITIONS**

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All invoices are due upon receipt.

Invoices can be paid by check, EFT or directly here by credit card through Freshbook/WePay,Stripe or Paypal.

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