



Freshbooks Import #00000272639

**Invoice 10013**

ISSUED: OCTOBER 22, 2016 BY:

DUE: NOVEMBER 5, 2016 TO:

**Engag-eM Mobile**

**COCO & tashi**

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

555 CHABANEL WEST SUITE 704  
MONTREAL, QUEBEC H2N2H8  
CANADA

**Shipping**

N/A [Add](#)

**PAYMENT PENDING**

Rate	Qty	%	Total	
\$0	0	0%	\$0	
Rate	Qty	%	Total	
\$0	0	0%	\$0	
Rate	Qty	%	Total	
\$0	0	0%	\$0	
Task 3.0	Rate	Qty	%	Total
Collection Updates 2015-2016	\$1,600	1	5%	\$1,600
Task 4.0	Rate	Qty	%	Total
	\$0	0	0%	\$0
Task 5.0	Rate	Qty	%	Total
	\$0	0	0%	\$0

**TOTAL OWED**

Total	\$1,520.00
Subtotal	\$1,520.00

**INFO & NOTES**

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Thank you; we really appreciate your 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.

Just click the green button on the top right of this invoice and follow the instructions. Thank You.