



Freshbooks Import #00000272640

**Invoice 10014**

ISSUED: OCTOBER 22, 2016 BY:

**Engag-eM Mobile**

PHILIPPE CAPLO  
 45 PLACE DU BUISSON  
 MONTREAL, QC H8Y 2Z5  
 CA  
 N/A Add

DUE: NOVEMBER 5, 2016 TO:

**Vizion Multimedia**

139 SAUVÉ WEST/NSUITE 201  
 MONTREAL, QUEBEC H3L 1Y4  
 CANADA

**Shipping**

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
Design & Development VIZION	\$750	3	5%	\$2,250
Task 4.0	Rate	Qty	%	Total
	\$0	0	0%	\$0
Task 5.0	Rate	Qty	%	Total
	\$0	0	0%	\$0

**TOTAL OWED**

Total	\$2,137.50
Subtotal	\$2,137.50

**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.