



Freshbooks Import #00000301839

Invoice 10016

ISSUED: NOVEMBER 15, 2016 BY:

DUE: NOVEMBER 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

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

TOTAL OWED

Total	\$855.00
Subtotal	\$855.00

INFO & NOTES

Thank You for your continued business!

TERMS & CONDITIONS

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.