



Freshbooks Import #00000450513

**Invoice 10033**

ISSUED: APRIL 13, 2017 BY:

**Engag-eM Mobile**

DUE: APRIL 27, 2017 TO:

**Vu Media Web**

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

2540 CHEMIN DE LA PETITE RIVIÈRE, SUITE 222  
VAUDREUIL-DORION, QUEBEC J7V 8P2  
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
E-263 – Medequip	\$150	1	5%	\$150
Task 4.0	Rate	Qty	%	Total
E-268 – O-MAX	\$150	1	5%	\$150
Task 5.0	Rate	Qty	%	Total
Reviser et ajuster divers campagnes Adwords et pages Google My business	\$200	1	5%	\$200

<b>Task</b> 6.0	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Total</b>
	\$0	0	0%	\$0

**TOTAL OWED**

Total				\$475.00
Subtotal				\$475.00

**INFO & NOTES**

Thank you; we really appreciate your 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.