



Freshbooks Import #00000485609

Invoice 10038

ISSUED: MAY 21, 2017 BY:

Engag-eM Mobile

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

N/A [Add](#)

DUE: JUNE 4, 2017 TO:

Vu Media Web

2540 CHEMIN DE LA PETITE RIVIÈRE, SUITE 222
VAUDREUIL-DORION, QUEBEC J7V 8P2
CANADA

Shipping

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/troubleshooting.	\$150	1	5%	\$150
Task 1.0				
	\$0	0	0%	\$0
Task 2.0				
	\$0	0	0%	\$0

TOTAL OWED

Total	\$142.50
Subtotal	\$142.50

INFO & NOTES

Thank you for your confidence!

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.