



Freshbooks Import #00000514001

**Invoice 10041**

ISSUED: JUNE 20, 2017 BY:

**Engag-eM Mobile**

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

DUE: JULY 4, 2017 TO:

**Vu Media Web**

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

**Shipping**

PAYMENT PENDING

Task 0.0	Rate	Qty	%	Total
modifications-MST	\$150	1	5%	\$150

TOTAL OWED

Total	\$142.50
Discount	\$71.25
Subtotal	\$71.25

**INFO & NOTES**

Thank you

## 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.