



Freshbooks Import #00001016997

Invoice 10080

ISSUED: AUGUST 13, 2018 BY:

DUE: AUGUST 27, 2018 TO:

Engag-eM Mobile

B2H Conseils & Accompagnement

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

9 EVERGREEN CRESCENT
BEACONSFIELD, QUEBEC H9W 2S2
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
Redesign du site admin la carte vers B2H	\$1,000	1	5%	\$1,000
Task 4.0	Rate	Qty	%	Total
	\$0	0	0%	\$0
Task 5.0	Rate	Qty	%	Total
	\$0	0	0%	\$0

TOTAL OWED

Total	\$950.00
Subtotal	\$950.00

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.