



Freshbooks Import #00001629230

**Invoice 10134**

ISSUED: NOVEMBER 13, 2019 BY:

DUE: NOVEMBER 27, 2019 TO:

**Engag-eM Mobile**

**Flotel**

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

274 WILLOWTREE  
ROSEMERE, J7A 2E3

**Shipping**

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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
Digital and General Marketing Consulting design, development and implementation For the month of November 2019	\$750	1	5%	\$750

Task 4.0	Rate	Qty	%	Total
Complete maintenance, updates, management & backups of WordPress ecommerce site, themes, plugins and server. Hosting for site(not including emails). For the month of November 2019	\$250	1	5%	\$250

<b>Task</b> 5.0	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Total</b>
	\$0	0	0%	\$0

**TOTAL OWED**

Total				\$950.00
Subtotal				\$950.00

**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.

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