



Freshbooks Import #00001672233

Invoice 10140

ISSUED: DECEMBER 21, 2019 BY:

DUE: JANUARY 4, 2020 TO:

Engag-eM Mobile

Spartan PD

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

187 JOSEPH CARRIER
VAUDREUIL DORION, QUEBEC J7V 5V5
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 |
|--|-------|-----|----|-------|
| Hosting for spartan-pd.com 20USD/month December 2019 to December 2020 | \$240 | 1 | 5% | \$240 |

| Task 4.0 | Rate | Qty | % | Total |
|----------|------|-----|----|-------|
| | \$0 | 0 | 0% | \$0 |

| Task 5.0 | Rate | Qty | % | Total |
|----------|------|-----|----|-------|
| | \$0 | 0 | 0% | \$0 |

TOTAL OWED

| | |
|----------|----------|
| Total | \$228.00 |
| Subtotal | \$228.00 |

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.

Just click the green button on the top right of this invoice and follow the instructions. Thank You.