



Freshbooks Import #00001835127

Invoice 10163

ISSUED: JUNE 13, 2020 BY:

Engag-eM Mobile

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

DUE: JUNE 27, 2020 TO:

Flotel

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 June 2020	\$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 June 2020	\$250	1	5%	\$250

Task 5.0	Rate	Qty	%	Total
	\$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.

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