



Freshbooks Import #00001835563

Invoice 10164

ISSUED: JUNE 14, 2020 BY:

Engag-eM Mobile

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

DUE: JUNE 28, 2020 TO:

Construction ND

3551 BOULEVARD SAINT-CHARLES/NSUITE 190
KIRKLAND, QUEBEC H9H 3C4
CANADA

Shipping

PAYMENT PENDING

Task 0.0	Rate	Qty	%	Total
Hosting for construction-nd.com 20/month	\$240	1	5%	\$240

TOTAL OWED

Total	\$228.00
Subtotal	\$228.00

INFO & NOTES

If you paid by EFT, check or cash, we will update the status of this invoice to PAID upon receipt of your payment.

Thank You.

TERMS & CONDITIONS

All invoices are due upon receipt.

Invoices can be paid by check, EFT or directly here by credit card through WePay, Stripe or Paypal.

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