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GST/HST Registration No.: 796795094



INVOICE

BILL TO
Maria Puskas

INVOICE 1801
DATE 13/10/2021
TERMS Due on receipt
DUE DATE 13/10/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
13/10/2021	6 months hosting plan - 3D Matterport 360 Virtual Tour (deleted)	807 - 8 Wellesley St., Toronto, ON (2021/10/13 - 2022/04/13)	1	50.00	50.00

SUBTOTAL	50.00
HST (ON) @ 13%	6.50
TOTAL	56.50
PAYMENT	56.50
BALANCE DUE	\$0.00

PAID

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		6.50	50.00