

Bill To
Mossier, Roberto
704-60 Saghalie Rd
Victoria
teamdarling2013@gmail.com

INVOICE

INET Services
Victoria V9A 4P7
Canada
BIN: 112397641 RT 001

Terms : Custom
Due Date : 16/02/2025
P.O.# : 704e

Total \$3,043.00

#	Description	Qty	Rate	Amount
1	RENT FEB 15 - MAR 14 2025	1.00	3,400.00	3,400.00
2	Agent Fee (REDUCED)	1.00	-340.00	-340.00
			Sub Total	3,060.00
			GST (5%)	-17.00
			Total	\$3,043.00
			Payment Made	(-) 3,043.00
			Balance Due	\$0.00

Notes
Thank You for Your Business.