

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 : 18/04/2025  
P.O.# : 704e

Total \$3,238.75

#	Description	Qty	Rate	Amount
1	APR 15- MAY 14 2025 Rent	1.00	4,000.00	4,000.00
2	Agent Fee (15%)	1.00	-680.00	-680.00
3	Service Fee: pick up and install sprayer component	1.00	-45.00	-45.00
			Sub Total	3,275.00
			GST (5%)	-36.25
			<b>Total</b>	<b>\$3,238.75</b>
			Payment Made	(-) 3,238.75
			<b>Balance Due</b>	<b>\$0.00</b>

Notes  
Thank You for Your Business.