

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 : 15/03/2025
P.O.# : 704e

Total \$3,043.00

| # | Description | Qty | Rate | Amount |
|---|---------------------------|------|--------------------|-------------------|
| 1 | RENT MAR 15 - APR 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.