

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 : 16/06/2025
P.O.# : 704e

Total \$2,686.00

#	Description	Qty	Rate	Amount
1	2025 Rent June 15-July 14	1.00	3,400.00	3,400.00
2	Agent Fee (June and July) in advance of close-out	2.00	-340.00	-680.00
Sub Total				2,720.00
GST (5%)				-34.00
Total				\$2,686.00
Payment Made				(-) 2,686.00
Balance Due				\$0.00

Notes
Thank You for Your Business.