

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 : 18/05/2025
P.O.# : 704e

Total \$2,800.00

#	Description	Qty	Rate	Amount
1	2025 Rent MAY	1.00	3,400.00	3,400.00
2	Reconciled Over Charge on Agent Fee *see credit note	1.00	357.00	357.00
3	Agent Fee (current)	1.00	-340.00	-340.00
4	Reconciled for Over Pay on Rent rate *see credit note	1.00	-600.00	-600.00
			Sub Total	2,817.00
			GST (5%)	-17.00
			Total	\$2,800.00
			Payment Made	(-) 2,800.00
			Balance Due	\$0.00

Notes
Thank You for Your Business.