

Bill To  
**Ells, Pete**  
217-770 Fisgard  
Victoria  
British Columbia  
pgells@telus.net

INVOICE

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

Terms : Custom  
Due Date : 05/10/2024  
P.O.# : 217-S

Total \$2,269.75

#	Description	Qty	Rate	Amount
1	RENT NOVEMBER 2024	1.00	2,695.00	2,695.00
2	AGENT FEE	1.00	-405.00	-405.00
Sub Total				2,290.00
GST (5%)				-20.25
Total				\$2,269.75
Payment Made				(-) 2,269.75
Balance Due				\$0.00

Notes  
Thank You for Your Business.