

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 : 08/03/2024
P.O.# : 217-J

Total \$2,269.75

#	Description	Qty	Rate	Amount
1	RENT MAR 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.