

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 : 07/02/2024
P.O.# : 217-J

Total \$2,269.75

#	Description	Qty	Rate	Amount
1	RENT FEB 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.