

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 : 02/01/2024  
P.O.# : 217-J

Total \$2,893.45

#	Description	Qty	Rate	Amount
1	RENT JANUARY 2024	1.00	2,695.00	2,695.00
2	RECONCILIATION OF Under Paid rent November (3600-2990=610)	1.00	610.00	610.00
3	ONE TIME BUILDING FEE	1.00	150.00	150.00
4	RECONCILIATION OF Under charged Comm (576-470=106)	1.00	-106.00	-106.00
5	AGENT FEE	1.00	-405.00	-405.00
6	STARTER SUPPLIES	1.00	-25.00	-25.00
			Sub Total	2,919.00
			GST (5%)	-25.55
			<b>Total</b>	<b>\$2,893.45</b>
			Payment Made	(-) 2,893.45
			<b>Balance Due</b>	<b>\$0.00</b>

Notes  
Thank You for Your Business.