

# DOWNTOWN RENTALS

PAID  
INVOICE

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

**Bill To****NG, KAI**

1801-777 Herald

Victoria

jason.1920346alberta@gmail.com

Invoice#	INV-003830
Invoice Date	03/12/2024
Due Date	04/12/2024

Item & Description	Qty	Rate	Amount
RENT DECEMBER 2024	1.00	4,100.00	4,100.00
AGENT FEE 18%	1.00	-738.00	-738.00

Sub Total 3,362.00

3-4% Surcharges apply for Credit Card processing except for holding deposits.  
Thank You for Your Business.

**Total \$3,362.00**

Payment Made (-) 3,362.00

**Balance Due \$0.00**