

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 : 03/09/2024
P.O.# : 217-S

Total \$2,243.50

#	Description	Qty	Rate	Amount
1	RENT SEPTEMBER 2024	1.00	2,695.00	2,695.00
2	AGENT FEE	1.00	-405.00	-405.00
3	Starter Supplies	1.00	-25.00	-25.00
			Sub Total	2,265.00
			GST (5%)	-21.50
			Total	\$2,243.50
			Payment Made	(-) 2,243.50
			Balance Due	\$0.00

Notes
Thank You for Your Business.