

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 : 15/06/2024
P.O.# : 217-J

Total \$4,310.71

#	Description	Qty	Rate	Amount
1	RENT JUNE 15- AUG 14, 2024 @\$2600/MO	1.00	5,200.00	5,200.00
2	Collected Building Fee	1.00	200.00	200.00
3	AGENT FEE *entire lease	1.00	-780.00	-780.00
4	PURCHASES @ Walmart	1.00	-59.45	-59.45
	Floor Swiffer 12.97			
	Trash Bags 8.97			
	Keurig Pods 7.97			
	kitchen trash can 16.57			
	shower curtain rod 12.97			
5	Purchases 12% Tax	1.00	-7.14	-7.14
6	ROTO ROOTER	1.00	-166.95	-166.95
7	Service Fee	1.00	-35.00	-35.00
Sub Total				4,351.46
GST (5%)				-40.75
Total				\$4,310.71
Payment Made				(-) 4,310.71
Balance Due				\$0.00

Notes

Thank You for Your Business.