

DOWNTOWN RENTALS

PAID
INVOICE

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

Bill To**THU, SAMANTHA**

401-83 Saghalie Rd

Victoria

samantha.warner712@gmail.com

Invoice#	INV-003805
Invoice Date	02/11/2024
Due Date	03/11/2024

Item & Description	Qty	Rate	Tax %	Tax	Amount
RENT NOVEMBER 2024	1.00	2,277.00	-	-	2,277.00
AGENT FEE (10%)	1.00	-227.00	5.00	-11.35	-227.00

Thank You for Your Business.

Sub Total	2,050.00
GST (5%)	-11.35
Total	\$2,038.65
Payment Made	(-) 2,038.65
Balance Due	\$0.00