

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-003826
Invoice Date	02/12/2024
Due Date	03/12/2024

Item & Description	Qty	Rate	Tax %	Tax	Amount
RENT DECEMBER 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