

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-003643
Invoice Date	02/04/2024
Due Date	03/04/2024

Item & Description	Qty	Rate	Tax %	Tax	Amount
RENT APRIL 2024	1.00	2,200.00	-	-	2,200.00
AGENT FEE (10%)	1.00	-204.00	5.00	-10.20	-204.00
Non-slip mat for Laundry Machine	1.00	-26.00	-	-	-26.00

Payment Options: EFT; Credit Card;

3-4% Surcharges apply for Credit Card processing. Where applicable.

Thank You for Your Business.

Sub Total 1,970.00

GST (5%) -10.20

Total \$1,959.80

Payment Made (-) 1,959.80

Balance Due \$0.00