

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-003619
Invoice Date	02/03/2024
Due Date	03/03/2024

Item & Description	Qty	Rate	Tax %	Tax	Amount
RENT MARCH, 2024	1.00	2,200.00	-	-	2,200.00
AGENT FEE (10%)	1.00	-204.00	5.00	-10.20	-204.00
Call Out Fee for Wash Machine	1.00	-141.75	-	-	-141.75
Service Fee (attendance)	1.00	-35.00	5.00	-1.75	-35.00

Thank You for Your Business.

Sub Total	1,819.25
GST (5%)	-11.95
Total	\$1,807.30
Payment Made	(-) 1,807.30
Balance Due	\$0.00