

# 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-003690
Invoice Date	02/06/2024
Due Date	03/06/2024

Item & Description	Qty	Rate	Tax %	Tax	Amount
RENT JUNE 2024	1.00	2,200.00	-	-	2,200.00
AGENT FEE (10%)	1.00	-204.00	5.00	-10.20	-204.00

Payment Options: EFT; Credit Card;

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

Thank You for Your Business.

Sub Total	1,996.00
GST (5%)	-10.20
<b>Total</b>	<b>\$1,985.80</b>
Payment Made	(-) 1,985.80
<b>Balance Due</b>	<b>\$0.00</b>