

DOWNTOWN RENTALS

PAID
INVOICE

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

Bill To**WARNER, SAMANTHA**

401-83 Saghalie Rd

Victoria

samantha.warner712@gmail.com

Invoice#	INV-003570
Invoice Date	02/01/2024
Due Date	03/01/2024

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

Thank You for Your Business.

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