

INVOICE

Bill To
Mossier, Roberto
704-60 Saghalie Rd
Victoria
teamdarling2013@gmail.com

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

Terms : Custom
Due Date : 05/06/2024
P.O.# : 704e

Total \$3,011.30

#	Description	Qty	Rate	Amount
1	JUNE 5-30 2024 (PRORATED from \$4000)	1.00	3,468.00	3,468.00
2	Collected Building Fee	1.00	150.00	150.00
3	Agent Fee (16%) *Reduced!	1.00	-554.00	-554.00
4	STARTERS (paper products/soaps/coffee)	1.00	-25.00	-25.00
			Sub Total	3,039.00
			GST (5%)	-27.70
			Total	\$3,011.30
			Payment Made	(-) 3,011.30
			Balance Due	\$0.00

Notes

Thank You for Your Business.