

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

# INVOICE

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

Terms : Custom  
Due Date : 04/02/2024  
P.O.# : 704e

Total \$2,797.25

#	Description	Qty	Rate	Amount
1	FEB 2024 Rent	1.00	3,800.00	3,800.00
2	Agent Fee (18)	1.00	-680.00	-680.00
3	REPAIRS: Retained for Service Call Feb 7th DW	1.00	-275.00	-275.00
			Sub Total	2,845.00
			GST (5%)	-47.75
			<b>Total</b>	<b>\$2,797.25</b>
			Payment Made	(-) 2,797.25
			<b>Balance Due</b>	<b>\$0.00</b>

Notes  
Thank You for Your Business.