

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 : 04/01/2024  
P.O.# : 704e

Total \$2,593.67

| # | Description       | Qty  | Rate               | Amount            |
|---|-------------------|------|--------------------|-------------------|
| 1 | JANUARY 2024 Rent | 1.00 | 3,800.00           | 3,800.00          |
| 2 | Agent Fee (18)    | 1.00 | -680.00            | -680.00           |
| 3 | PLUMBING          | 1.00 | -492.33            | -492.33           |
|   |                   |      | Sub Total          | 2,627.67          |
|   |                   |      | GST (5%)           | -34.00            |
|   |                   |      | <b>Total</b>       | <b>\$2,593.67</b> |
|   |                   |      | Payment Made       | (-) 2,593.67      |
|   |                   |      | <b>Balance Due</b> | <b>\$0.00</b>     |

Notes  
Thank You for Your Business.