

FROM: **Todd Munro**
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INVOICE #

001172

PO #

291025PO12845

TO: **Brother International Corporation (Canada) Ltd**

1 rue de l'Hôtel-de-Ville
Dollard-Des Ormeaux, QC H9B 3H6
CA
Phone: 1-800-361-6466 x 4497

ISSUED ON

7 August 2025

DUE ON

28 August 2025

BALANCE DUE

\$129.35

Task	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
1.0 Editing Services	\$75	1.5	\$112.50	\$11.22	\$5.63	\$129.35
MS-6631 – Resize Btag Back to School videos edit down to 6 seconds 2 supplied videos hourly rate Purchase Order 291025PO12845						

TOTAL INVOICED

SUBTOTAL	\$112.50
TAXES (QST+GST)	\$16.85
SUBTOTAL	\$129.35
BALANCE	\$129.35

TERMS & CONDITIONS

S'il vous plaît payer votre facture dans les 21 jours.
Je vous remercie de votre confiance!

Please pay your invoice within 21 days.
Thank you for your business!

GST: 82617 5622 RT0001
QST: 1057731270