

FROM: **Todd Munro**
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INVOICE #

001174

PO #

291025PO12651

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

14 August 2025

DUE ON

6 September 2025

BALANCE DUE

\$747.34

Task	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
Task 1.0 MS-6617 – HAD_PR1060W_Video French adaptation Creation of french version of PR1060W_Sizzle_Video using supplied French texts	\$550	1	\$550	\$54.86	\$27.50	\$632.36
Task 2.0 MS-5974 – HAD_CX1 Product Videos Creation of french version of Celeste_Sizzle_Video using supplied French texts	\$100	1	\$100	\$9.98	\$5	\$114.97

TOTAL INVOICED

SUBTOTAL	\$650.00
TAXES (QST+GST)	\$97.34
SUBTOTAL	\$747.34
BALANCE	\$747.34

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