FROM: Todd Munro
54 McCurdy Road
West Brome, QC J0E 2P0
Phone: 4502047789
todd@toddmunro.com

TO: Atanniuvik
P.O. Box 179
Kuujjuaq, QC J0M 1C0
CANADA

INVOICE #
001177

ISSUED ON
26 August 2025

DUE ON
16 September 2025

BALANCE DUE
$172.46

Task 1.0	**Rate**	**Qty**	**Amount**	**QST(9.975%)**	**GST(5%)**	**Total**
System Updating and maintenance for Atanniuvik.ca Hosting fees, maintenance and security updating to latest version of WordPress and plugin extensions. Plus Monthly Website consulting, support and training plan. For August 2025	$150	1	$150	$14.96	$7.50	$172.46

TOTAL INVOICED

SUBTOTAL	**$150.00**
TAXES (QST+GST)	**$22.46**
SUBTOTAL	**$172.46**
BALANCE	**$172.46**

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

Banking info:
Caisse populaire Desjardins de Brome-Missisquoi
90027 815 210190 5

Identification no. (caisse transit no.) 90027
Institution number 815
Account or folio no. (including zeros) 210190 5