

FROM: **Todd Munro**
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INVOICE #

001178

ISSUED ON

26 August 2025

DUE ON

16 September 2025

TO: **Nunavik Marine Region Planning Commission**
(NMRPC)
CP 1139
Kuujjuaq, QC J0M 1C0
CA

BALANCE DUE

\$945.09

Task	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
1.0 System Updating and maintenance Monthly routine maintenance and security updating to latest version of WordPress and plugin extensions. Includes plug-in renewal fees and hosting (does not include content editing)	\$147	3	\$441	\$43.99	\$22.05	\$507.04

July, August, September

Task	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
2.0 Plus website consulting, support.	\$127	3	\$381	\$38	\$19.05	\$438.05

July, August, September

TOTAL INVOICED

SUBTOTAL **\$822.00**

TAXES (QST+GST) **\$123.09**

SUBTOTAL **\$945.09**

BALANCE **\$945.09**

TERMS & CONDITIONS

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