

FROM: **Todd Munro**
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INVOICE #

001183

PO #

291025PO12902

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

23 September 2025

DUE ON

14 October 2025

BALANCE DUE

\$344.93

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
Editing Services	\$300	1	\$300	\$29.93	\$15	\$344.93

MS-6774 – London Drugs Tech Conference Vendor 2025
(Training Video)

Replace Inkvestment video with Work Smart video,
create bullet point slides and small edits

Purchase Order 291025PO12902

TOTAL INVOICED

SUBTOTAL **\$300.00**

TAXES (QST+GST) **\$44.93**

SUBTOTAL **\$344.93**

BALANCE **\$344.93**

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