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

TO: Ville de Lac Brome
122, rue Lakeside
Ville de Lac Brome, QC J0E 1V0
CANADA

INVOICE #
001211

ISSUED ON
20 January 2026

DUE ON
8 February 2026

BALANCE DUE
$229.95

Task 1.0	**Rate**	**Qty**	**Amount**	**QST(9.975%)**	**GST(5%)**	**Total**
Monthly Website on call support package $200/m. (tourismelacbrome.com) -includes help support for all current admins (for Tourism and Town website if needed) up to 4 hours per month. -Backups, Web and Social Media consultation	$200	1	$200	$19.95	$10	$229.95

TOTAL INVOICED

SUBTOTAL	**$200.00**
TAXES (QST+GST)	**$29.95**
SUBTOTAL	**$229.95**

INFO & NOTES

Hi Ghyslain and Jamie,

Here is the support package for January 2026.

Thanks!
Todd

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