

FROM: **Todd Munro**
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INVOICE #

001209

PO #

291025PO12685

TO: **Brother International Corporation (Canada) Ltd**
1 Hôtel de Ville
Dollard-des-Ormeaux, QC H9B 3H6
CANADA
Phone: 1-800-361-6466 x 4497

ISSUED ON

27 February 2026

DUE ON

21 March 2026

BALANCE DUE

\$517.39

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
MS-7073 & MS-7087 – P&S_FC_Video- P&S_FC_Video – Editing of original English video and Canadianization (Brother Workhorse SMB Color Laser Printer_AIO.mp4) – Creation of French version of video PO 291025PO12685	\$450	1	\$450	\$44.89	\$22.50	\$517.39

TOTAL INVOICED

SUBTOTAL	\$450.00
TAXES (QST+GST)	\$67.39
SUBTOTAL	\$517.39
BALANCE	\$517.39

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