

FROM: **Todd Munro**
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INVOICE #

001228

ISSUED ON

24 March 2026

DUE ON

14 April 2026

TO: **Nunavik Marine Region Wildlife Board**
P.O. Box 433
Inukjuak, QC J0M 1M0
CANADA

BALANCE DUE

\$517.39

Task	1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
System Updating and maintenance January, February and March 2026 maintenance and security updating to latest version of WordPress and plugin extensions. Plus Monthly Website consulting, support.		\$150	3	\$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

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