

FROM: **Todd Munro**
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West Brome, QC J0E 2P0
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INVOICE #

001233

ISSUED ON

27 April 2026

DUE ON

18 May 2026

TO: **Atanniuvik**
P.O. Box 179
Kuujjuaq, QC J0M 1C0
CANADA

BALANCE DUE

\$172.46

Task	1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
System Updating and maintenance for Atanniuvik.ca Hosting fees, maintenance and security updating to latest version of WordPress and plugin extensions. Plus Monthly Website consulting, support and training plan. For April 2026		\$150	1	\$150	\$14.96	\$7.50	\$172.46

TOTAL INVOICED

SUBTOTAL	\$150.00
TAXES (QST+GST)	\$22.46
SUBTOTAL	\$172.46
BALANCE	\$172.46

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

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