

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

**INVOICE #**

001234

**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**

7 May 2026

**DUE ON**

28 May 2026

**BALANCE DUE**

**\$189.71**

<b>Task</b>	<b>1.0</b>	<b>Rate</b>	<b>Qty</b>	<b>Amount</b>	<b>QST(9.975%)</b>	<b>GST(5%)</b>	<b>Total</b>
MS-7366 & MS-7087 – P&S_FC_Video video open models-Video Edit		\$165	1	\$165	\$16.46	\$8.25	\$189.71
– Re-Editing of French version with corrected texts for both videos							

PO 291025PO12685

**TOTAL INVOICED**

SUBTOTAL	<b>\$165.00</b>
TAXES (QST+GST)	<b>\$24.71</b>
SUBTOTAL	<b>\$189.71</b>
BALANCE	<b>\$189.71</b>

**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