

FROM: **Todd Munro**
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TO: **Daryl Davis (BNC)**
800 Rue Saint-Jacques
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CANADA

INVOICE #

001239

ISSUED ON

21 May 2026

DUE ON

16 June 2026

BALANCE DUE

\$517.39

Task	1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
Sanctions and Anti Corruption Video		\$450	1	\$450	\$44.89	\$22.50	\$517.39

Daily Rentals

Camera Rental GH5 with lens – \$150
Audio wireless lav microphone - \$50
Tripod and accessories – \$25

Editing Services – 3 half days

Providing support for editing including editing software
and editing computer and expertise. – \$225

NOT YET PUBLISHED

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