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

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

INVOICE #
001230

PO #
291026PO13324

ISSUED ON
22 June 2026

DUE ON
15 July 2026

BALANCE DUE
$373.67

Task 1.0	**Rate**	**Qty**	**Amount**	**QST(9.975%)**	**GST(5%)**	**Total**
MS-7485 – Newsletter Videos – Creation of French versions of 2 videos (audio voiceover and subtitles for each) PO 291026PO13324	$325	1	$325	$32.42	$16.25	$373.67

TOTAL INVOICED

SUBTOTAL	**$325.00**
TAXES (QST+GST)	**$48.67**
SUBTOTAL	**$373.67**
BALANCE	**$373.67**

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