

FROM: **Todd Munro**
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INVOICE #

001245

PO #

291026PO13324

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

22 June 2026

DUE ON

13 July 2026

BALANCE DUE

\$258.69

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
MS-7760 – Q2 Newsletter- Video edition French_Video – Creating french version of Print secure video with subtitles and voice over. PO 291026PO13324	\$225	1	\$225	\$22.44	\$11.25	\$258.69

TOTAL INVOICED

SUBTOTAL	\$225.00
TAXES (QST+GST)	\$33.69
SUBTOTAL	\$258.69
BALANCE	\$258.69

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