

FROM: **Todd Munro**
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INVOICE #

001246

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

\$86.23

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
MS-7640 – FC Webinar video Edit – Simple editing of in and out with end card PO 291026PO13324	\$75	1	\$75	\$7.48	\$3.75	\$86.23

TOTAL INVOICED

SUBTOTAL	\$75.00
TAXES (QST+GST)	\$11.23
SUBTOTAL	\$86.23
BALANCE	\$86.23

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