

FROM: **Todd Munro**
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West Brome, QC J0E 2P0
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INVOICE #

001247

ISSUED ON

23 June 2026

DUE ON

14 July 2026

TO: **Atanniuvik**
P.O. Box 179
Kuujjuaq, QC J0M 1C0
CANADA

BALANCE DUE

\$172.46

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
System Updating and maintenance for Atanniuvik.ca Hosting fees, maintenance and security updating to latest version of WordPress and plugin extensions. Plus Monthly Website consulting, support and training plan.	\$150	1	\$150	\$14.96	\$7.50	\$172.46
For June 2026						

TOTAL INVOICED

SUBTOTAL	\$150.00
TAXES (QST+GST)	\$22.46
SUBTOTAL	\$172.46
BALANCE	\$172.46

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

Banking info:
Caisse populaire Desjardins de Brome-Missisquoi
90027 815 210190 5

Identification no. (caisse transit no.) 90027
Institution number 815
Account or folio no. (including zeros) 210190 5