

FROM: **Todd Munro**
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INVOICE #

001254

ISSUED ON

19 July 2026

DUE ON

9 August 2026

TO: **Ville de Lac Brome**
122, rue Lakeside
Ville de Lac Brome, QC J0E 1V0
CANADA

BALANCE DUE

\$229.95

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
Monthly Website on call support package \$200/m. (tourismelacbrome.com)	\$200	1	\$200	\$19.95	\$10	\$229.95

-includes help support for all current admins (for Tourism
and Town website if needed) up to 4 hours per month.

-Backups, Web and Social Media consultation

TOTAL INVOICED

SUBTOTAL	\$200.00
TAXES (QST+GST)	\$29.95
SUBTOTAL	\$229.95

INFO & NOTES

Hi Ghyslaine and Jamie,

Here is the support package for July 2026.

Thanks!
Todd

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