

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

INVOICE #

001255

PO #

291026PO13396

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

29 July 2026

DUE ON

17 August 2026

BALANCE DUE

\$431.16

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
MS-7985 – HAD Bx1e+ BX1 (Expedition) video- Edit Minor editing to English version. Creation of French titled version from texts PO 291026PO13396	\$375	1	\$375	\$37.41	\$18.75	\$431.16

TOTAL INVOICED

SUBTOTAL	\$375.00
TAXES (QST+GST)	\$56.16
SUBTOTAL	\$431.16
BALANCE	\$431.16

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