

FROM: **Todd Munro**
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INVOICE #

001257

PO #

291026P013396

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

31 July 2026

DUE ON

20 August 2026

BALANCE DUE

\$592.12

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
MS-8007- Inspiration Landing Page_video Adaptation Creation of French versions for 8 vertical social media videos form supplied text	\$515	1	\$515	\$51.37	\$25.75	\$592.12

PO 291026P013396

TOTAL INVOICED

SUBTOTAL **\$515.00**

TAXES (QST+GST) **\$77.12**

SUBTOTAL **\$592.12**

BALANCE **\$592.12**

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