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

TO: Brother International Corporation (Canada) Ltd
1 Hôtel de Ville
Dollard-des-Ormeaux, QC H9B 3H6
CANADA
Phone: 1-800-361-6466 x 4497

INVOICE #
001262

PO #
291026PO13493

ISSUED ON
28 August 2026

DUE ON
18 September 2026

BALANCE DUE
$603.62

Task 1.0	**Rate**	**Qty**	**Amount**	**QST(9.975%)**	**GST(5%)**	**Total**
MS-8111 – CNT_Videos for Launch of S21 SKUs	$525	1	$525	$52.37	$26.25	$603.62

Create French version of 2 videos from supplied texts.

PO 291026PO13493

TOTAL INVOICED

SUBTOTAL	**$525.00**
TAXES (QST+GST)	**$78.62**
SUBTOTAL	**$603.62**
BALANCE	**$603.62**

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