

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

INVOICE #

001265

PO #

291026PO13493

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 August 2026

DUE ON

21 September 2026

BALANCE DUE

\$1,724.63

Task 1.0	Rate	Qty	Amount	QST(9.975%)	GST(5%)	Total
MS-7857 – CNT_Video Inkjet Campaign FY2026	\$1,500	1	\$1,500	\$149.63	\$75	\$1,724.63

Editing Services

Creating a series campaign videos in various aspect ratios and campaign messages – English versions

5 to 10 videos of less than 60sec in length for each format (max ~30 videos total)

Includes light graphics/animation work in After Effects if necessary

3 re-edits included for each message based on feedback. supplementary edit available at hourly rate.

Uploaded and organized to Dropbox by various campaign ready video formats. Storage 6 months included.

*** Final project 12 videos at 15 seconds each with 3 formats for each.**

TOTAL INVOICED

SUBTOTAL **\$1,500.00**

TAXES (QST+GST) **\$224.63**

SUBTOTAL **\$1,724.63**

BALANCE **\$1,724.63**

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