

Balance Due

Invoice

Titan-Allstream-10

info-texture

From

Info-Texture Corp.
Amir Madadi
299 Chaplin Cres.
Toronto, ON M5P1B1
CA

To

Titan Creative
Mr. Scott Lanaway
T.416.907.8503
260 Adelaide Street East
Toronto, ON M5A 1N1
CA

Business Number

GST/HST No. 857235725 RT 0001

Date

August 31, 2019

Invoice Number

Titan-Allstream-10

PO Number

SOW

Invoice Due

November 1, 2019

Invoice Total

\$5,424.00

Balance

\$5,424.00

www.allstream.com - SEO, consultation, implementation, and reporting for the month of Aug 2019

Rate: \$3,925 Qty: 1 Amount: \$3,925 HST: \$510.25 GST: \$0 \$4,435.25

www.allstream.com - SEM, management, and reporting for the month of Aug 2019

Rate: \$875 Qty: 1 Amount: \$875 HST: \$113.75 GST: \$0 \$988.75

Subtotal \$4,800.00

Total (Inclusive of Taxes) \$5,424.00

Taxes \$624.00

Subtotal \$5,424.00

Notes

Thank you; we really appreciate your business.

Terms

We do expect payment within 30 days, so please process this invoice within that time.

- <https://info-texture.com>
- info@info-texture.com