

Balance Due

## **Invoice**

Parsons090

# info-texture

From

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

To

**Parsons Inc.**  
*Ms. Salina Chan*  
*T.905.943.0500 ext. ----*  
*625 Cochrane Drive Suite 500*  
*Markham, ON L3R 9R9*  
CA

Business Number

GST/HST No. 857235725 RT 0001

Date

July 31, 2019

Invoice Number

Parsons90

PO Number

23

Invoice Due

October 1, 2019

Invoice Total

\$471.00

Balance

\$471.00

Account maintenance - Jul 2019

Rate: \$300 Qty: 1 Amount: \$300 HST: \$39 GST: \$0 ..... \$339

Domain renewals (5 domains) - paid to GoDaddy - no HST

Rate: \$132 Qty: 1 Amount: \$132 HST: GST: \$0 ..... \$132

Subtotal \$432.00

Total (Inclusive of Taxes) \$471.00

Taxes \$39.00

Subtotal \$471.00

## Notes

Thank you; we really appreciate your business.

## Terms

We do expect payment within 60 days, so please process this invoice within that time.

- <https://info-texture.com>
- [info@info-texture.com](mailto:info@info-texture.com)