

Balance Due

## **Invoice**

Titan-Allstream-12-FINAL

# 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

October 31, 2019

Invoice Number

Titan-Allstream-12-FINAL

PO Number

SOW

Invoice Due

January 1, 2020

Invoice Total

\$5,424.00

Balance

\$5,424.00

**www.allstream.com** - SEO, consultation, implementation, and reporting for the month of Oct 2019 - [FINAL] 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 Oct 2019 - [FINAL] 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](mailto:info@info-texture.com)