

Balance Due

Invoice

Parsons087

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

April 30, 2019

Invoice Number

Parsons87

PO Number

23

Invoice Due

July 1, 2019

Invoice Total

\$911.00

Balance

\$911.00

Account maintenance - Apr 2019

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

Domain renewals for 12 months (22 domains) - Paid to GoDaddy - No HST

Rate: \$572 Qty: 1 Amount: \$572 HST: GST: \$0 \$572

Subtotal \$872.00

Total (Inclusive of Taxes) \$911.00

Taxes \$39.00

Subtotal \$911.00

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