



Invoice

REFERENCE: INV0227
BILLING DATE: 20/09/2018
DUE DATE: 31/10/2018

RECEIVED FROM:

Expert Tech | Justin Govan
142 Brier Park Rd Brantford, ON N3R 5T7 Canada
Phone: 519-719-7586

BILL TO:

Blue Branch
302 Cumberland Ave, Hamilton, Canada
Phone : 8449632583

DESCRIPTION	QUANTITY	PRICE	TOTAL
Sep 20 Office 365 -One Drive Aug 11th - Resolved issues with CFO data share file, added to share group removed old data file and re-synced the new data file properly.	2.00	CAD 55.00	CAD 110.00
Sub Total :			CAD 110.00
Tax - 0.00% :			CAD 0.00
Payment Made:			CAD 0.00
TOTAL :			CAD 110.00

PAYMENT INFORMATION

Thank you for your business!

Customers who fall over 90 days behind in payments to Expert Tech. (from any source such as development, consulting, hardware,etc.) will automatically lose all privileges, and will no longer receive technical support until such time as their accounts are current.