



Invoice

REFERENCE: INV0218
BILLING DATE: 24/05/2018
DUE DATE: 18/08/2018

RECEIVED FROM:

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

BILL TO:

General Seed Company
648 Alberton Rd S., Alberton, Canada
Phone : 9059738991

DESCRIPTION	QUANTITY	PRICE	TOTAL
May 24 Website Overhaul Performed complete website overhaul, on all pages according to the new design that was created. Had to do a complete code overhaul in some areas, was able to keep the foundation structure and add to it.	1.00	CAD 5850.00	CAD 5850.00
May 24 May 24 Website Overhaul Had to write new code for all new pages and sub link pages. Met with Emily and Andrew several times during this project to ensure everything was according to their design and layout. Additional changes that need to be made and are currently outstanding, will be completed and is included in this invoice.	0.00	CAD 0.00	CAD 0.00
Sub Total :			CAD 5,850.00
Tax - 0.00% :			CAD 0.00
Payment Made:			CAD 0.00
TOTAL :			CAD 5,850.00

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.