

 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
May 24 Website Overhaul	1	CAD 2725.26	- CAD 2725.26
Kartik's work on the website project. USD	1	CAD 2723.20	- CAD 2723.20
		Sub Total :	CAD 5,850.00
		Tax - 0.00%:	CAD 0.00
		Payment Made:	CAD 5,850.00
		Expence Made:	- CAD 2,725.26
		TOTAL:	CAD -2,725.26

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.