

INVOICE

NAS TIL
Software Engineer
117 Eltomo Pvt,
Limoges, ON- K0A 2M0
Phone: 4163000491
GST/HST: 70434 3953 RT0001

INVOICE #
INV20240028

DATE
Oct 31, 2024

DUE DATE
Nov 5, 2024

BILL TO
VeriDID Corp.
246 Vaughan Rd
York, ON
M6C 2M6 Canada

ITEMS

DATE	DESCRIPTION	HOURS	RATE	AMOUNT (CAD)
Oct 24, 2024	FLVS student transcript json file update as per original Json file provided by Digicred	2.5	\$55.00	\$137.50
Oct 28, 2024	FLVS controller image update with latest student transcript json	1.22	\$55.00	\$67.10
Oct 31, 2024	Installation/testing preparation, meeting and T/S Indy ledger node issue	1.5	\$55.00	\$82.50

SUBTOTAL \$287.10
GST/HST RATE 13%
GST/HST \$37.32

TOTAL DUE \$324.42 CAD

NOTES

Payment is due within 30 days. Please include invoice number with payment.