

# INVOICE



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DATE  
2020/12/27  
INVOICE  
NO.  
435721

## BILL TO

TICC Co  
Mrs. Noushin  
  
+1 (647) 546-4625

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Host windows 5GB windows server 2019 and SQL server 2019,Mail server and plex control panel	1	101.24	101.24
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	101.24
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	0.00
TAX RATE	13.0%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due	<b>\$ 101.24</b>
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