

INVOICE



ARTYN

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DATE

2019/12/27

INVOICE
NO.

324980

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
Domain name www.ticc-toronto.com	1	22.30	22.30
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL 123.54

DISCOUNT 0.00

SUBTOTAL
LESS DISCOUNT 0.00

TAX RATE 13.0%

TOTAL TAX 0.00

SHIPPING/HAN
DLING 0.00

Balance
Due **\$ 123.54**