



Informatique Athensoft

Professional Software and IT Services Provider

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Montreal QC H4B 1N2
Tel: (514)746-9188
Email: support@athensoft.com
Website: www.athensoft.com

INVOICE

DATE: 15 August 2015
INVOICE # 510003

Terms: Due on receipt
Due Date: 15 August 2015

Invoice To:

Micro Technology Land
1550 de Mainsonneuve O., Suite 023
Montreal, QC H3G 1N2
+1 (514)759-0598

Ship to:

n/a

ASSIGNMENT DESCRIPTION	QTY	RATE	AMOUNT
Consulting Service Phase I of e-commerce solution for microtechland.com	1	\$100.00	\$100.00
SUBTOTAL			\$100.00
DISCOUNT			0
TOTAL			\$100.00
GST @ 5%			\$5.00
QST @ 9.975%			\$9.98
GRAND TOTAL			\$114.98

Make all checks payable to **INFORMATIQUE ATHENSOF**

GST: 80905 8399 RT001
QST: 4104703590

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.



Thank you for choosing Informatique Athensoft !