|  |  |  |
| --- | --- | --- |
|  |  | INVOICE |

# 20200225 Date: February 25, 2020

134 Queen St E #406, Brampton, ON L6V 1B2 • +1(647)-210-1939 • [alethia.stephenson@gmail.com](mailto:alethia.stephenson@gmail.com) • www.alethiaenterprise.com

|  |  |  |  |
| --- | --- | --- | --- |
| TO | Jennifer Moore  DCAFS  655 Riddell RD  Orangeville, ON L9W 4Z5 |  | Black History Month Presentation – Speaker Fee |

|  |  |  |  |
| --- | --- | --- | --- |
| qty | description | unit price | line total |
| 1 | Full Payment | 250.00 | 250.00 |
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|  |  |  |  |
|  |  |  |  |
|  |  | **Subtotal** | **250** |
|  |  | 0% Discount | 0.00 |
|  |  | Total | **250** |

Thank you for your business!

www.alethiaenterprise.com

**Sole Agreement**

The agreement contained in this Contract constitutes the sole agreement between Alethia Enterprise regarding this project. Any additional work not specified in this contract must be authorized by a written change order. All prices specified in this contract will be honored for three (3) months after both parties sign this contract. Continued services after that time will require a new agreement.

**Initial Payment & Refund Policy**

This agreement begins with an initial payment indicated in the pricing table above. If your company halts work and applies for a refund within 4 days, work completed shall be billed at the hourly rate, and deducted from the initial payment, the balance of which shall be returned to your company. If, at the time of the request for refund, work has been completed beyond the amount covered by the initial payment, your company shall be liable to pay for all work completed at the hourly rate stated above. No portion of this initial payment will be refunded unless requested within 4 days of signing this contract.