



INVOICE
2021050301

DATE
Mar 5, 2021

DUE
On Receipt

BALANCE DUE
CAD \$1,516.18

BILL TO

Avetti.Com Corporation

92 Caplan Ave - Suite 206
Barrie, ON
L4N 9J2

DESCRIPTION	RATE	QTY	AMOUNT
Programming Service -1 Month February	\$1,000.00	1	\$1,000.00
Programming Service -2 From 15/01/2021 to 29/01/2021	\$187.50	1	\$187.50
Supplier Fee	\$118.85	1	\$118.85
Transfer Fee	\$40.00	1	\$40.00*
* Indicates non-taxable line item			
SUBTOTAL			\$1,346.35
TAX (13%)			\$169.83
TOTAL			\$1,516.18
BALANCE DUE			CAD \$1,516.18

Payment (BMO):
2305 1992-814