

PixelWerx Inc.

Professional Event Production & Media Services

INVOICE

Invoice #: PX-2025-003

Date: 2025-10-19

Due: Upon Receipt

FROM

PixelWerx Inc.

123 King St W Suite 400

Toronto ON M5H 3T9

Email: info@pixelwerx.ca

Phone: (416) 555-7890

BILL TO

Event Details

Venue: Exhibition Place

Location: Toronto, ON

Load-In: 2025-12-05, 07:00

Event Date: 2025-12-06

Load-Out: 2025-12-07, 18:00

Rental Duration: 3 Days

Equipment & Services

DESCRIPTION

QTY

RATE

AMOUNT

Subtotal:

CAD \$0.00

HST_ON (13%):

CAD \$0.00

Total Amount Due:

CAD \$0.00 CAD

Terms & Conditions

- 50% deposit due at booking; balance due 48 hours before event.
- ≥14 days: 75% refund; <14 days: non-refundable.
- Client provides 30A dedicated power; venue union may be required.
- Content due 72 hours prior in MP4/MOV/ProRes; client warrants rights to use.
- Damage/loss caused by client parties is billable.
- Force majeure and unsafe weather may delay/limit service.
- Interest 2%/mo on overdue balances; \$50 NSF/chargeback fee.
- Ontario law governs; good-faith resolution before escalation.

Accepted Payment Methods:

BANK TRANSFER

Thank you for choosing PixelWerx Inc.

Questions? Contact us at info@pixelwerx.ca | Phone: (416) 555-7890

PixelWerx Inc. | HST# 123456789RT0001