

Thi Lam Uyen Hoang

INVOICE

INVOICE # 00-000001		INVOICE DATE 01-11-2017	
HST REGISTRATION # 79499 9086 RT0001			
MAILING INFO	Unit 502, 500 St. Clair Ave West Toronto, ON, M6C 1A8 Phone: (416) 838-1310 Email: u.hoangth@gmail.com	BILL TO	MEC Canada 5 th Floor, 160 Bloor Street East Toronto, ON, M4W 3S7 Phone: (416) 987-9002 Fax: (416) 637-1237
SERVICES	HOURS	RATE	AMOUNT
Conducting cluster analysis and statistical tests to support The Centrum Multi-Vitamin Segmentation, Wave One Project	50	80.00	4,000.00
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			-
			-
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Payment Terms: To be paid within 30 days of Invoice Date		SUBTOTAL	\$ 4,000.00
		HST@13%	\$ 520.00
		TOTAL	\$ 4,520.00

Thank You For Your Business!

Make all checks payable to:
Thi Lam Uyen Hoang