



Sherisa Adjei
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220 Sylvie
Laval, Québec
H7X 3W5
Canada

Billed To

Ismaël Dumerlus
Find Your ID
2-12371 boul. Langelier
Montreal, Québec
H1G 5X6
Canada

Date of Issue

06/29/2020

Invoice Number

0000001

Amount Due (CAD)

\$250.00

Due Date

07/13/2020

Reference

n/a

Description	Rate	Qty	Line Total
Devising Branding Strategy for Commerce Products	\$250.00	1	\$250.00
Creation of E-Commerce	\$0.00	1	\$0.00
Subtotal			250.00
Tax			0.00
Total			250.00
Amount Paid			0.00
Amount Due (CAD)			\$250.00

Notes

The amount due is payable via Interac e-transfer, as requested by the Client, to the following recipient name: URLy Digital Marketing Payments and email address: payments@urly.ca.

Terms

This invoice carries Net 14 payment terms (the net amount outstanding on the invoice is due fourteen calendar days after the date of the invoice). If payment by Client exceeds the payment period, the Consultant reserves the right to terminate the agreement as of the fifteenth day after the date of the invoice. The Service fees are non-refundable, except in the case of exceptional circumstances such as non-completion of the Work on behalf of the Consultant.