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# INVOICE

31-07-2023

INV2023-001

*due on receipt*

**BILL TO**

Trudel Law Office c/o Roger Trudel  
 1803 St-Joseph blvd  
 Suite 103  
 K1C 6E7  
 6138372641

**SHIP TO**

N/A

| DESCRIPTION   | QTY | UNIT PRICE | TOTAL  |
|---|-----|------------|--------|
| Soutien Technique - Récupération de Courriels (21 Mai 2023) | 2   | 75.00      | 150.00 |
|   |     |            | 0.00   |
|   |     |            | 0.00   |
|   |     |            | 0.00   |
|   |     |            | 0.00   |
|   |     |            | 0.00   |
|   |     |            | 0.00   |
|   |     |            | 0.00   |
|   |     |            | 0.00   |
|   |     |            | 0.00   |

Remarks / Payment Instructions:

Interac payments accepted.

send custom password in text msg or use  
 invoice # (lowercase) as interac transfer  
 password

|                               |                  |
|-------------------------------|------------------|
| SUBTOTAL                      | 150.00           |
| DISCOUNT                      | 0.00             |
| <b>SUBTOTAL LESS DISCOUNT</b> | <b>150.00</b>    |
| TAX RATE                      | 0.00%            |
| TOTAL TAX                     | 0.00             |
| SHIPPING/HANDLING             | 0.00             |
| <b>Balance Due</b>            | <b>\$ 150.00</b> |