

Bill To:

P. Hora & Assoc.
4027 Av Marlowe
Montreal, QC
H4A 3M3

Ship To:

INVOICE

Invoice # 12009	Date 2012/08/13	Your P.O.# PHora	Ordered by: P. Hora	Order Date
Our Order #	Ship via: Internet	FOB: Ottawa	Terms: Net 30	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	Web Site Hosting 01/2012 - 12/2012	12	25.00	300.00
2	DNS Server (Ann.)	1	10.95	10.95
	Harm. Sales Tax (13%)		Sub-total	310.95 40.42
			TOTAL	\$351.37
	HST# R101624039			