Invoice #1218



1 Jan 2021

PAID

BILL TO

Leon | AubergineFoods.com/.ca 1308 Gladstone Avenue Victoria, British Columbia V8R 1S1 Aubergine@shaw.ca **FROM**

Aidan Morgan | CCC Digital Agency 1630 Quadra Street, #506 Victoria, British Columbia V8W 3J5 Aidanmorgan604@gmail.com +1 6043080497

INVOICE ITEMS AMOUNT

E-commerce Management (6.5%) {01/01/21 to 01/31/21}

GST not included

\$5,566.38

Total \$5,566.38

Payment -\$5,566.38

Invoice balance \$0.00

PAYMENT DETAILS

Payable by Interact E-Transfer, Cash, or Cheque. E-Transfer Email: aidanmorgan604@gmail.com Credit card payments accepted upon request.

MESSAGE

Thanks for your business.