

Gregorian Group  
 12755 39 Av  
 Montreal, QC H1E2E1

# Invoice

Date	Invoice #
2019-10-14	8

**PAID**  
 2019-10-14

Invoice To
Yi Lu & Weigang Lin 4789 Boulevard Guenette Chomedey, Laval H7T 2H2

P.O. No.	Terms	Project
		Ile Bizare

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Consulting	Consulting (including inspections at all stages of construction, contract reviews, communication between client and contractors, material shopping, estimating project, budget creation, timeline and schedule management etc.)	24358.60	4,871.72	20.00%	0.3	24,358.60	30.00%	50.00%	7,307.58
	GST on sales	1,217.93				5.00%	30.00%	30.00%	365.38
	QST on sales	2,429.77				9.975%	30.00%	30.00%	728.93

<b>Total</b>	CAD 8,401.89
<b>Payments/Credits</b>	CAD -8,401.89
<b>Balance Due</b>	CAD 0.00