Invoice INV-0004

OTB Billing
By a contractor, for contractors
Bowmanville Ontario Canada
info@outsidethebox.top
1-905-621-6100
https://outsidethebox.top

Status: PENDING

Bill To

Ferrald-contracting

Javier
javier@ferrald-contracting.ca
705-344-9412
Client Code: 0002-FERRA

Invoice Details

Invoice #: INV-0004
Issued: 2026-03-08 10:21:35 PM
Due: 2026-03-14 08:00:00 PM
Currency: CAD

Service Code	Service	Description	Total
SVC-0001-HOSTI	Hosting	-	10.00 CAD

Subtotal	10.00 CAD
HST	0.00 CAD
Total	10.00 CAD
Paid	0.00 CAD
Remaining	**10.00 CAD**