

INVOICE

DATE:
Apr 20, 2025

TO: Saltire Contracting Ltd.
2555 Leggett Drive
Anmore, BC
V3H 4W9

INVOICE #
1000-0007

CUSTOMER ID:
0001

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Manjot Nagra	IT Consulting	See terms below	04/27/2025

DESCRIPTION	UNIT PRICE	QTY	LINE TOTAL
Project – M365 Reset	120.00	1.00	120.00
Project – Domain Migration	120.00	3.00	360.00
SUBTOTAL			480.00
SALES TAX			0.00
TOTAL			480.00

TERMS AND CONDITIONS:
PAYMENT IS DUE WITHIN SEVEN (7) CALENDAR DAYS FROM THE DATE OF THE INVOICE, UNLESS OTHERWISE AGREED UPON IN WRITING BY BOTH PARTIES.
PAYMENT CAN BE MADE VIA E-TRANSFER TO: MSNAGRA2@GMAIL.COM

Thank you for your business!

Project	Type	Notes	Date	Qty (hrs)	Invoice ID
Domain Migration	Client Meeting	- Project and task review	March 18, 2025	0.5	1000-0007
M365 Reset	Active	- Shared calendar reconfiguration and testing	March 18, 2025	1	1000-0007
Domain Migration	Client Meeting	- Project review	March 28, 2025	0.5	1000-0007
Domain Migration	Active	- DNS migration to CloudFlare (saltirepropertygroup.com and saltirerentals.com) - Started domain migration to CloudFlare (saltirecontracting.com and saltirerentalgroup.com) - Successful testing of inbound/outbound emails	March 28, 2025	1	1000-0007
Domain Migration	Active	- DNS migration to CloudFlare (saltirecontracting.com) - Troubleshooting dns records - Successful testing of inbound/outbound emails	March 31, 2025	1	1000-0007