

INVOICE

DATE:
Apr 10, 2025

INVOICE #
1000-0006

CUSTOMER ID:
0001

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

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Manjot Nagra	IT Consulting	See terms below	04/17/2025

DESCRIPTION	UNIT PRICE	QTY	LINE TOTAL
Project – Domain Migration	120.00	10.00	1,200.00

SUBTOTAL	1,200.00
SALES TAX	0.00
TOTAL	1,200.00

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 breakdown and deliverables	February 20, 2025	1.5	1000-0006
Domain Migration	Active	- GoDaddy Review	February 23, 2025	1	1000-0006
Domain Migration	Active	- Called GoDaddy for further migration information - Creating migration report for client	February 24, 2025	1.5	1000-0006
Domain Migration	Active	- Migration report	February 25, 2025	1.5	1000-0006
Domain Migration	Active	- Migration report	February 27, 2025	1	1000-0006
Domain Migration	Client Meeting	- Client meeting - Report review	February 28, 2025	1.5	1000-0006
Domain Migration	Active	- Tenancy release completed - Passwords reset - Post release tasks - Migration report updated	February 28, 2025	2	1000-0006