

# INVOICE

**DATE:**  
Dec. 22, 2025

**INVOICE #**  
1000-0015

**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 | 12/29/2025 |

| QTY       | DESCRIPTION                         | UNIT PRICE | LINE TOTAL |
|-----------|-------------------------------------|------------|------------|
| 2         | Website Hosting<br>Active           | 120.00     | 240.00     |
| 8.5       | Email Migration<br>Active   Meeting | 120.00     | 1020.00    |
| 2         | FreeScout<br>Active                 | 120.00     | 240.00     |
| 1         | Cloudiway Migration Licenses        | 35.25      | 35.25      |
|           |                                     |            |            |
|           |                                     |            |            |
|           |                                     |            |            |
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|           |                                     |            |            |
|           |                                     |            |            |
|           |                                     |            |            |
| SUBTOTAL  |                                     |            | 1535.25    |
| SALES TAX |                                     |            | 0.00       |
| TOTAL     |                                     |            | 1535.25    |

**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](mailto:MSNAGRA2@GMAIL.COM)

Thank you for your business!