

invoice-22649-117-013025

Pay Invoice

DON



PixelTek Sten Corielus
500 Montée Masson Suite 103
Mascouche, QC J7K 2L5
CA

Date January 30, 2025	Invoice Number invoice-22649-117-013025	Invoice Due February 13, 2025
Invoice Total \$85.00	Balance \$85.00	

Task	Rate	Qty	Amount
PIXELTEK DIAGNOSTIC AND RETURN SHIPPING FEES	\$85	1	\$85

PAYMENT PENDING

Subtotal	\$85.00
Total	\$85.00

Hello Don, you can send the email tranfer at info@pixeltek.ca

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

All repair service are not refundable and will be only eligible with the service warranty.

info@pixeltek.ca