

Invoice

invoice-22649-117-013025



Date | January 30, 2025
Invoice Number | invoice-22649-117-013025
Invoice Due | February 13, 2025

From | PixelTek
350 rue Lepasge
Terrebonne, QC J6X 4G8
CA
To | DON

Invoice Total	\$85.00
Balance	\$85.00

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

Subtotal	\$85.00
Total ?	\$85.00

Notes

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

Terms

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.