

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](mailto: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.

