

Invoice Date: April 27, 2022
Invoice From: Quadra Street Designs
Invoice Number: 20220413

Invoice To: InnovativeCommunities.org Foundation

Items:

- March 29-30, 2022: 0.50 hrs... resend receipts
- April 6-7, 2022: 0.50 hrs... resend receipts
- April 10, 2022: 0.25 hrs... resend receipts
- April 14, 2022: 0.50 hrs... meeting re: PayPal
- April 16, 2022: 0.25 hrs... resend receipts
- April 18, 2022: 0.25 hrs... resend receipts

Invoice Total: 2.25 hrs @ \$50/hr = \$112.50 (no taxes)

Methods of payment accepted:

- Interac e-Transfer -- preferred method (As I use auto-deposit, there's no need to send me a password.)
- PayPal (<https://www.quadastreet.com/payment/>)
- Canadian cheque made payable to "Quadra Street Designs" and delivered in person or mailed to 3825 Quadra Street, Victoria, BC V8X 1H9. I charge \$20 for NSF cheques.
- Cash

For more information on payment methods, please see my payment page: <https://www.quadastreet.com/payment/>

Thank you,
Steve Switzer.