

Invoice 18398

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Invoice

North Shore Power & Sail Squadron

Date | 28/02/2024
Invoice Number | 18398
Invoice Due | 13/03/2024

Invoice Total | \$559.65

Balance | \$559.65

From | 99 Digital Inc.
Geoffrey Lee
1140 Kinloch Lane
North Vancouver, BC V7G1V9
CA

To | North Shore Power & Sail
Squadron
Vancouver, BC
CA

Task	Rate	Qty	Amount
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Website Hosting for 2022/23 and 2023/24	\$199	2	\$398
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- 20 GB Storage
- 150 GB Download
- Unmetered Traffic
- Free SSL
- Daily Backup
- Out-of-the-box Caching
- 2 Databases
- 100% renewable energy

Product	Price	Qty	Amount
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Website Events Calendar Yearly Subscription	\$135	1	\$135
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Subtotal	\$533.00
Taxes	\$26.65
Total ?	\$559.65

Notes

Thank you; we really appreciate your business.

 <https://www.99digital.ca>  geoff@99digital.ca