



## Invoice

Origin Marketing Ltd  
#201 - 1002 Lynham Road  
Whistler, British Columbia V8E 0K4  
Canada

Town of Woodstock  
Beth Finlayson  
31 The Green  
PO Box 48  
Woodstock, Vermont 05091  
U.S.A

Invoice # INV-21802  
Invoice Date 5/9/2023  
Due Date 6/8/2023  
Terms Net 30 days

Project TWS\_0015 - Service Agreement - 1 April 2023 - 31 March 2024

Project Description Project Description:  
Service agreement - 1 April 2023 - 31 March 2024

- a) Daily malware and performance monitoring
- b) Emergency response between Monday to Friday, 9am to 5pm PST
- c) Support for website bugs and issues
- d) Hosting, domain and service liaison
- e) Automated site back-ups and change management
- f) CMS and module/plugin security updates
- g) Third party software updates

Budget:  
- \$7,000

Billing:  
100% at signature  
Invoice payable upon receipt

For more details please visit the SOW

Service Agreement - 1 April 2023 - 31 March 2024	7,000.00
Invoice Total (USD)	7,000.00
Amount Due (USD)	7,000.00

Invoice is billed in US Dollars

Services zero-rated pursuant to ETA Schedule VI-V-7 - service to a non-resident: GST 0%

GST # 79653 6613

All cheques are to be made out to ORIGIN MARKETING, LTD in US DOLLARS and mailed to the above address in Canada

US DOLLAR Wire transfer instructions are as follows:

Customer Name: ORIGIN MARKETING, LTD.  
Customer Address: 201-1002 LYNHAM ROAD, WHISTLER BC V8E0K4, CANADA  
Bank Name: HSBC Bank Canada  
Bank Address: 16 York Street, Suite 500 Box 64, Toronto, ON, M5J 0E6, CANADA  
Branch Transit: 10702

Financial Institution: 016  
SWIFT Code: HKBCCATT  
Account #: 702101524070 (USD)

Extra Instructions for sending USD Wires to our USD Account  
Correspondent Bank: Citibank N.A.  
SWIFT Code: CITIUS33  
ABA Routing #: 021000089