



Invoice

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

Invoice # INV-22090
Invoice Date 6/26/2023
Due Date 7/26/2023
Terms Net 30 days

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

Project TWS_0016 - Development Updates April 2023
Project Description Addition of new Klayvio form and pop up

Development Updates April 2023	406.25
Invoice Total (USD)	406.25
Amount Due (USD)	406.25

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