



Invoice

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

Invoice # INV-26320
Invoice Date 1/1/2025
Due Date 1/31/2025
Terms Net 30 days

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

Project TWS_0020 - Service Agreement 1 October 2024 - 30 September 2025

Project Description

Service and Enhancement agreement:

- Mandatory site maintenance will be done without prior client approval
- All other jobs greater than 4 hours will be discussed before commencing
- Billed every 10 hours or every quarter, whichever comes first

Budget:

- BTA @ \$175/hr

Bill for 1st quarter Oct 1 to Dec 31 - 4.75 hours

Service Agreement 1 October 2024 - 30 September 2025	831.25
Invoice Total (USD)	831.25
Amount Due (USD)	831.25

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.
Bank Name: JPMorganChase
Bank Address: JPMorganChase, New York, NY 10017, USA
Bank Routing #: 021000021
SWIFT Code: CHASUS33
Account #: 610515838

ACH Delivery Instructions for sending USD to our USD Account

Primary Bank Routing number: 071000013
Account Number: 610515838
Account Name: Origin Marketing, Ltd