

MGIS Inc.
23 Ballyboy Street
Stittsville ON K2S 2H1
613-435-4182
HST Registration No.: 883746117RT0001



BILL TO
Canada Border Services Agency
473 Albert Street, 8th Floor
Ontario
Ottawa ON K1A 0L8

INVOICE 4447

DATE 28-02-2022 TERMS Net 30

DUE DATE 30-03-2022

DESCRIPTION	DAYS	RATE	TAX	AMOUNT
For professional services rendered by [REDACTED] during the month of February 2022	[REDACTED]	[REDACTED]	H	18,753.75
47419-178445/004/ZQ TA#2022027001 1000387265				

SUBTOTAL 18,753.75
HST @ 13% 2,437.99
TOTAL 21,191.74

TOTAL DUE CAD 21,191.74

Special Instructions: Amounts outstanding after 30 days are subject to an administration fee of 1.5% monthly, 18% annually, unless contracted otherwise.

GST/HST #: 883746117

MGIS Inc.
23 Ballyboy Street
Stittsville ON K2S 2H1
613-435-4182
HST Registration No.: 883746117RT0001



BILL TO
Canada Border Services Agency
473 Albert Street, 8th Floor
Ontario
Ottawa ON K1A 0L8

INVOICE 4366

DATE 31-01-2022 TERMS Net 30

DUE DATE 02-03-2022

DESCRIPTION	DAYS	RATE	TAX	AMOUNT
For professional services rendered by [REDACTED] during the month of January 2022	[REDACTED]	[REDACTED]	H	12,512.50
Contract number:47419-178445/004/ZQ Requisition Number: 1000387264 Task Number: 2022027035				

SUBTOTAL 12,512.50
HST @ 13% 1,626.63
TOTAL 14,139.13

TOTAL DUE CAD 14,139.13

Special Instructions: Amounts outstanding after 30 days are subject to an administration fee of 1.5% monthly, 18% annually, unless contracted otherwise.

GST/HST #: 883746117

MGIS Inc.
23 Ballyboy Street
Stittsville ON K2S 2H1
613-435-4182
HST Registration No.: 883746117RT0001



BILL TO
Canada Border Services Agency
473 Albert Street, 8th Floor
Ontario
Ottawa ON K1A 0L8

INVOICE 4421

DATE 28-02-2022 TERMS Net 30

DUE DATE 30-03-2022

DESCRIPTION	DAYS	RATE	TAX	AMOUNT
For professional services rendered by [REDACTED] during the month of February 2022	[REDACTED]	[REDACTED]	H	19,000.00
Contract number:47419-178445/004/ZQ Requisition Number: 1000387264 Task Number: 2022027035				

SUBTOTAL 19,000.00
HST @ 13% 2,470.00
TOTAL 21,470.00

TOTAL DUE CAD 21,470.00

Special Instructions: Amounts outstanding after 30 days are subject to an administration fee of 1.5% monthly, 18% annually, unless contracted otherwise.

GST/HST #: 883746117

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Microsoft Canada Inc.
 1950 Meadowvale Blvd
 MISSISSAUGA ON L5N 8L9
 CANADA

Tel: 877-309-0295
 Fax: 905-568-1527

EXT 30591

GST#: 877845941RT0001
 QST#: 1021036966
 HST#: 877845941RT0001

Invoice

Bill To:
 Canada Border Services Agency
 355 North River Road,
 6th Floor, Tower B
 K1A 0L8 Ottawa
 Canada
ATTN: [REDACTED]

Invoice Number: 9490100532
Invoice Date: 06/10/2021
PO Number: 2B20351751
Payment Terms: Due net, 30 days from invoice
Due Date: 07/10/2021

Contact Email: [REDACTED]

Contract Details:
Number: 6908211719
Start Date: 04/01/2021
End Date: 12/31/2021

Contract Type: MCS
Contract Details: Azure Cloud Foundation and ATO Accelerat
Description: MSEA ACF Landing Zone +ATO + Security
Msf Contact: Campagnola Brian

Sold To:
 Canada Border Services Agency
 355 North River Road,
 6th Floor, Tower B
 K1A 0L8 Ottawa
 Canada

Ship To:
 Canada Border Services Agency
 355 North River Road,
 6th Floor, Tower B
 K1A 0L8 Ottawa
 Canada

Invoice Comments:

Summary	CAD
Fees:	394,000.00
Materials:	0.00
Expenses:	0.00
Total Excl. Taxes:	394,000.00
HST (13.00%):	51,220.00
Total Incl. Taxes:	445,220.00

Remit To:
 Microsoft Canada Inc.
 c/o Royal Bank of Canada
 P.O. Box 9433, Postal Station A
 Toronto ON M5W 4E1
 Canada

Wire To:
 Royal Bank of Canada
 Account: 1233717
 Transit: 003 00002
 SWIFT: ROYCCAT2
 Wire ABA: 021000021
 ACH ABA: 026004093

General Information:

- If you have any questions/concerns regarding payment of invoice, please contact Credit and Collections mscol@microsoft.com +1 800 637 9000.
- This is a computer generated invoice. No signature required.



Microsoft Canada Inc.
1950 Meadowvale Blvd
MISSISSAUGA ON L5N 8L9
CANADA

Tel: 877-309-0295
Fax: 905-568-1527

EXT 30591

GST#: 877845941RT0001

Invoice

Invoice Number:	9490100532	Invoice Date:	06/10/2021
PO Number:	2B20351751	Data Cut-Off Date:	06/01/2021
Contract Number:	6908211719	Document Currency:	CAD

Fixed Fee:

Sr.No.	Description	Amount	Tax
01	SO 3388 signing	394,000.00	51,220.00
		Subtotal:	394,000.00
		Fixed Fee Total Including Taxes:	445,220.00

Invoice Total Excluding Taxes: 394,000.00

Invoice Total Including Taxes: 445,220.00



Invoice

Microsoft Canada Inc., 1950 Meadowvale Blvd., Mississauga, ON, L5N8L9, Canada

REMIT TO BANK

A/C Name: MICROSOFT CANADA INC
Bank Name: CITIBANK NA CANADIAN BRANCH
123 FRONT STREET WEST
TORONTO, ONTARIO M5J 2M3
Bank A/C No: [REDACTED]
Swiftcode: CITICATTBCH
Email: mscadsc@microsoft.com
GST/HST: 877845941RT0001
QST: 1021036966TQ0001

Bill to PO Number:
Purchase Order Date:

2B3035175
06-AUG-2021

Page No: 1

Document No: 9988434410
Document Date: 06-AUG-2021
Payment Due Date: 05-SEP-2021

Terms: Net payment due 30 days from invoice date

BILL TO

Canada Border Services Agency
[REDACTED]
Customer No: 0005618721
Contact: [REDACTED]
355 North River Rd, Office 4054, 4th floor Place Vani
Ottawa ON K1A 0L8
Canada
Customer VAT#: [REDACTED]
Fax: [REDACTED]

INDIRECT RESELLER

Contact: [REDACTED]
Phone: [REDACTED]
Fax: [REDACTED]
Program Version: E6
Enrollment / Master No:
8093095 / 4877625

END CUSTOMER

Canada Border Services Agency
Public Customer Number: B8568983
Contact: [REDACTED]
Phone: [REDACTED]
Fax: [REDACTED]
355 North River Rd, Office 4054, 4th floor,
Ottawa ON K1A 0L8
Canada
Fax: [REDACTED]

SHIP TO

Canada Border Services Agency
[REDACTED]
Contact: [REDACTED]
355 North River Rd, Office 4054, 4th floor,
Ottawa ON K1A 0L8
Canada
Fax: [REDACTED]

Line No	Usage Country	Microsoft Part No.	Offer/Lic.Type Level	Billing Option	Pool	Period	Reason Code & Description	Qty Ordered	Unit Price	Net Amount	Tax Amt
000010	Canada	SEI-00002	ACP-D	AE	Enterprise Servers	Sep2021-Feb2022		[REDACTED]	[REDACTED]	540,600.00	70,278.00
							PowerAppsPlan ShrdSvr ALNG SubsVL MVL PerUsr				



Invoice

REMIT TO BANK
A/C Name: MICROSOFT CANADA INC
Bank Name: CITIBANK NA CANADIAN BRANCH
123 FRONT STREET WEST
TORONTO, ONTARIO M5J 2M3
Bank A/C No: [REDACTED]
Swiftcode: CITICATTBCH
Email: mscadsc@microsoft.com
GST/HST: 877845941RT0001
QST: 1021036966TQ0001

Bill to PO Number: 2B3035175
Purchase Order Date: 06-AUG-2021

Page No: 2

Document No: 9988434410
Document Date: 06-AUG-2021
Payment Due Date: 05-SEP-2021

Terms: Net payment due 30 days from invoice date

Total Sale	CAD	540,600.00
Tax Amount	CAD	70,278.00
GST/HST	CAD	70,278.00
QST/PST	CAD	0.00
Total Amount	CAD	610,878.00



Microsoft Canada Inc.
4400-81 Bay Street, Toronto, ON M5J 0E7, Canada

Invoice

PAYMENT INSTRUCTIONS

A/C Name: MICROSOFT CANADA INC
Bank Name: CITIBANK NA CANADIAN BRANCH
123 FRONT STREET WEST
TORONTO, ONTARIO M5J 2M3
Bank A/C No: [REDACTED]
Swiftcode: CITICATTBCH
GST/HST: 877845941RT0001
QST: 1021036966TQ0001

SOLD TO

Canada Border Services Agency
[REDACTED]
355 North River Rd, Office 4054, 4th floor
Place Vani
Ottawa ON K1A 0L8
Canada
Customer VAT#:

SHIP TO

Canada Border Services Agency
[REDACTED]
Contact:
355 North River Rd, Office 4054, 4th floor
Place Vani
Ottawa ON K1A 0L8
Canada
Customer VAT#:

Invoice Summary

Billing Account: Canada Border Services Agency
9988539802
Document Number: 16-MAR-2022
Document Date: 16-MAR-2022
Payment Terms: Net payment due 30 days from invoice date
2B20351751
Purchase Order Number: 16-MAR-2022
Purchase Order Date:

Total Amount CAD 281,180.16
Includes tax, if applicable
Due on 15-APR-2022
PAYMENT SHOULD BE MADE BY WIRE OR ACH

BILL TO

Canada Border Services Agency
[REDACTED]
Customer No: 0005618721
[REDACTED]
355 North River Rd, Office 4054, 4th floor
Place Vani
Ottawa ON K1A 0L8
Canada
Customer VAT#:

END CUSTOMER

Canada Border Services Agency
Public Customer Number: B8568983
[REDACTED]
Program Version: E6
Enrollment / Master No:
8093095 / 4877625

Line No	Usage Country	Microsoft Part No.	Description	Offer/Lic.Type Level	Billing Option	Pool	Period	Reason Code &	Description	Qty Ordered	Unit Price	Net Amount	Tax Amt
000010	Canada	6QK-00001	Azure prepayment	ACP-D	PE	Enterprise Servers	Mar2022-Feb2023					248,832.00	32,348.16



Microsoft Canada Inc.
4400-81 Bay Street, Toronto, ON M5J 0E7, Canada

Total Sale	CAD	248,832.00
Tax Amount	CAD	32,348.16
GST/HST (13.000%)	CAD	32,348.16
QST/PST (0.0000%)	CAD	0.00
Total Amount	CAD	281,180.16



INVOICE

Remit To Information	
Mail To:	Microsoft Canada Inc.
	c/o Royal Bank of Canada
	P. O. Box 9433, Postal Station A
	Toronto ON M5W 4E1
Wire Transfer to:	GST# 877845941 RT0001
	QST# 1021036966
Wire ABA#: 021000021	SWIFT#: ROYCAT2
ACH ABA#: 026004093	

Invoice Information	
Invoice No:	9899222698
Customer PO No.:	R000099992
Invoice Date:	10/18/2021
Payment Due Date:	11/17/2021
Due net, 30 days from invoice	
Customer Region Code:	CAPREM30D
Contract No.:	158960034
Agreement Start Date:	04/01/2021
Agreement End Date:	03/31/2022
Support Period Start Date:	04/01/2021
Support Period End Date:	03/31/2022

Customer Billing Information
Canada Border Services Agency
2323 Riverside Drive
Ottawa ON K1A 0L8
CA
Billing Contact Phone:
Billing Contact Email:

Customer Delivery Site
Canada Border Services Agency
2323 Riverside Drive
Ottawa ON K1A 0L8
CA
CSM Phone:
CSM Email:

Invoice Contact
Questions regarding payment of this invoice? Contact:
Canada Services Collector
Phone: (877) 207-8942 ex 30942
Fax:
E-mail: USSC@Microsoft.com

Item Number	Service Number	Service Description	Quantity	Unit Price	Extended Price
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		Microsoft Services and Support	1		129,800.00
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COMMENTS:
6CAN214-321434-389964

Total Sale	129,800.00
GST/HST	16,874.00
QST/PST	0.00

We hereby certify that the information on this document is true and correct.
For faster and more accurate processing, please reference your invoice number when remitting payment.

Total Amount	146,674.00
Payable in	CAD

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2021001507_5122004311_22110	10
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2021002205_5122009952_23500	45
2021002205_5122009954_23500	46
2021002205_5122011050_23500	47
2021002205_5122013925_26002	48
2021002205_5122014109_24205	49
2021002205_5122016619_8847	50
2021002205_5122016919_24522	51
2021002205_5122016924_23500	52
2021002205_5122017359_22712	53
2021002205_5122018143_21150	54
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2021002205_5122018148_22325	56
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2021002205_5122019219_24675	58
2021002205_5123000209_32747	59
2021002205_5123000217_27025	60
2021002466_5122001243_20100	61
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2021002466_5122009581_20100	66
2021002466_5122011205_20100	67
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2021002466_5122017442_20833	70
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2021002839_5122006350_28378	73
2021002839_5122008002_30058	74
2021002839_5122009948_27622	75
2021002839_5122011146_28378	76
2021002839_5122013150_30422	77
2021002839_5122015770_24262	78
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2022012536_5122011320_22400	82
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INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08213161
Invoice Date: 18/01/2021
Period Ending: 31/12/2020
P.O. #: TA 2021001507
Contract Number: 47419-198132001
TA: 2021001507
Payment Terms: Net 30
Due Date: 17/02/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates (05/12/20 to 31/12/20), a subtotal of 20,100.00, and sales tax (HON HST 13.0000 % 2,613.00). Total amount due: 22,713.00.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08256110
Invoice Date: 15/02/2021
Period Ending: 31/01/2021
P.O. #: TA 2021001507
Contract Number: 47419-198132001
TA: 2021001507
Payment Terms: Net 30
Due Date: 17/03/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a redacted contractor name and a list of dates (09/01/21, 16/01/21, 23/01/21, 30/01/21). Summary row shows SUBTOTAL: 20,100.00 and Sales Tax: 2,613.00. Final row: INVOICE TOTAL AMOUNT DUE: CAD 22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08310946
Invoice Date: 16/03/2021
Period Ending: 28/02/2021
P.O. #: TA 2021001507
Contract Number: 47419-198132001
TA: 2021001507
Payment Terms: Net 30
Due Date: 15/04/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a row for 06/02/21 to 27/02/21 and a summary row for SUBTOTAL: 20,100.00. Also includes Sales Tax: HON HST 13.0000 % 2,613.00. Final row: INVOICE TOTAL AMOUNT DUE: CAD 22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP
PO BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MAR21KAVA
Invoice Date: 24/3/2021
Period Ending: 31/3/2021
P.O. #: TA 2021001507
TA: 2021001507
Contract #: 47419-198132001
Payment Terms Net 30
Due Date: 24/4/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 26,119.95

GST Registration No. 89465 8699 RT0002
QST Registration No. 1008270381 TQ0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	3/6/21				
	3/13/21				
	3/20/21				
	3/27/21				
	3/31/21				
				SUBTOTAL:	23.00
					23,115.00
Sales Tax:	HON	HST		13.0000 %	3,004.95
INVOICE TOTAL AMOUNT DUE: CAD					26,119.95

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08413742
Invoice Date: 17/05/2021
Period Ending: 30/04/2021
P.O. #: TA 2021001507
Contract Number: 47419-198132001
TA: 2021001507
Payment Terms: Net 30
Due Date: 16/06/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a line item with dates 03/04/21 to 30/04/21 and a subtotal of 20,100.00. Also includes Sales Tax (HON HST 13.0000 %) of 2,613.00. Total amount due is 22,713.00.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08466344
Invoice Date: 21/06/2021
Period Ending: 31/05/2021
P.O. #: TA 2021001507
Contract Number: 47419-198132001
TA: 2021001507
Payment Terms: Net 30
Due Date: 21/07/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a redacted row and a summary row for SUBTOTAL: 20,100.00. Also includes Sales Tax: HON HST 13.0000 % 2,613.00. Final row: INVOICE TOTAL AMOUNT DUE: CAD 22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08499759
Invoice Date: 12/07/2021
Period Ending: 30/06/2021
P.O. #: TA 2021001507
Contract Number: 47419-198132001
TA: 2021001507
Payment Terms: Net 30
Due Date: 11/08/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 24,984.30

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates (05/06/21 to 30/06/21), a subtotal of 22,110.00, and sales tax (HON HST 13.0000 % 2,874.30). Total amount due is 24,984.30.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08549528
Invoice Date: 09/08/2021
Period Ending: 31/07/2021
P.O. #: TA 2021001507
Contract Number: 47419-198132001
TA: 2021001507
Payment Terms: Net 30
Due Date: 08/09/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 1,135.65

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a line item for 03/07/21 and a subtotal of 1,005.00. Also shows Sales Tax (HON HST 13.0000 %) at 130.65. Total amount due is 1,135.65.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08730928
Invoice Date: 12/11/2021
Period Ending: 31/10/2021
P.O. #: 47419198132001EL
TA #: 2021001507
contract #: 47419198132001E
Payment Terms: Net 30
Due Date: 12/12/2021

CANADA BORDER SERVICES AGENCY(CLOUD)

333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 4,690.24

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a line item for 30/10/21 and a subtotal of 4,150.65. Sales Tax (HON HST 13.0000 %) is 539.59. Total amount due is 4,690.24.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08774114
Invoice Date: 13/12/2021
Period Ending: 30/11/2021
P.O. #: 47419198132001EL
TA #: 2021001507
contract #: 47419198132001E
Payment Terms: Net 30
Due Date: 12/01/2022

CANADA BORDER SERVICES AGENCY(CLOUD)

333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 19,987.44

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates 06/11/21, 13/11/21, 20/11/21, 27/11/21, a subtotal of 17,688.00, and sales tax of 2,299.44. Total amount due is 19,987.44.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08226359
Invoice Date: 25/01/2021
Period Ending: 31/12/2020
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 24/02/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 7,949.55

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	26/12/20				
	31/12/20				

SUBTOTAL: 7,035.00

Sales Tax: HON HST 13.0000 % 914.55

INVOICE TOTAL AMOUNT DUE: CAD 7,949.55

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08256109
Invoice Date: 15/02/2021
Period Ending: 31/01/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 17/03/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a redacted row and a summary row for SUBTOTAL: 20,100.00. Also includes Sales Tax: HON HST 13.0000 % 2,613.00. Final row: INVOICE TOTAL AMOUNT DUE: CAD 22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08310945
Invoice Date: 16/03/2021
Period Ending: 28/02/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 15/04/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a row for dates (06/02/21 to 27/02/21) and a subtotal of 20,100.00. Sales tax (HON HST 13.0000 %) is 2,613.00. Total amount due is 22,713.00.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP
PO BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MAR21LIU
Invoice Date: 24/3/2021
Period Ending: 31/3/2021
P.O. #: 2021001614 - KL
TA: 2021001614
Contract #: 47419-198132001
Payment Terms Net 30
Due Date: 24/4/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 26,119.95

GST Registration No. 89465 8699 RT0002
QST Registration No. 1008270381 TQ0002

Contractor	Date	Type	Qty	Rate	Total	
[REDACTED]	3/6/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	3/13/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	3/20/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	3/27/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	3/31/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
				SUBTOTAL:	23.00	23,115.00
Sales Tax:	HON	HST	13.0000 %		3,004.95	
INVOICE TOTAL AMOUNT DUE: CAD					26,119.95	

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08413743
Invoice Date: 17/05/2021
Period Ending: 30/04/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 16/06/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for invoice items and a summary row for 'INVOICE TOTAL AMOUNT DUE: CAD 22,713.00'.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08499760
Invoice Date: 12/07/2021
Period Ending: 30/06/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 11/08/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 24,984.30

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a row of dates (05/06/21 to 30/06/21) and a summary row for SUBTOTAL: 22,110.00. Also includes a Sales Tax row with HON HST 13.0000 % 2,874.30. A final row is boxed: INVOICE TOTAL AMOUNT DUE: CAD 24,984.30

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08466345
Invoice Date: 21/06/2021
Period Ending: 31/05/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 21/07/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a row for dates 08/05/21 to 31/05/21 and a summary row for SUBTOTAL: 20,100.00. Also includes Sales Tax: HON HST 13.0000 % 2,613.00. Final row: INVOICE TOTAL AMOUNT DUE: CAD 22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08573992
Invoice Date: 23/08/2021
Period Ending: 31/07/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 22/09/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 23,848.65

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a redacted contractor name and a list of dates from 03/07/21 to 31/07/21. Summary rows show SUBTOTAL: 21,105.00 and Sales Tax: 2,743.65. Final row: INVOICE TOTAL AMOUNT DUE: CAD 23,848.65

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08621729
Invoice Date: 20/09/2021
Period Ending: 31/08/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 20/10/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 23,848.65

GST Registration No. 89465 8699 RT0002



Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a list of dates from 07/08/21 to 31/08/21 with corresponding redacted data.

SUBTOTAL: 21,105.00

Sales Tax: HON HST 13.0000 % 2,743.65

INVOICE TOTAL AMOUNT DUE: CAD 23,848.65

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08678697A
Invoice Date: 15/10/2021
Period Ending: 30/09/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 14/11/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD

23,542.02

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	04/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	11/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	18/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	25/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	30/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					20,833.65
					SUBTOTAL: 20,833.65
Sales Tax:					
	HON	HST	13.0000%		2708.37
INVOICE TOTAL AMOUNT DUE: CAD					23,542.02

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08730918
Invoice Date: 12/11/2021
Period Ending: 31/10/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 12/12/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 23,246.76

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a line item with dates from 02/10/21 to 30/10/21 and a subtotal of 20,572.35. Also includes Sales Tax (HON HST 13.0000 %) of 2,674.41. Total amount due is 23,246.76.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08799471
Invoice Date: 27/12/2021
Period Ending: 30/11/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 26/01/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 23,848.65

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates 06/11/21 to 30/11/21, a subtotal of 21,105.00, and sales tax details (HON HST 13.0000 % 2,743.65). Total amount due is 23,848.65.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08906606A
Original Invoice: MX08823229
Invoice Date: 10/01/2022
Period Ending: 31/12/2021
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 09/02/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 20,748.33

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a row for 04/12/21, 11/12/21, 18/12/21, 25/12/21 and a summary row for SUBTOTAL: 18,361.35. Also includes Sales Tax: HON HST 13.0000 % 2,386.99. Final row: INVOICE TOTAL AMOUNT DUE: CAD 20,748.33

**NOTE: This invoice replaces original invoice # MX08823229

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08947006
Invoice Date: 11/03/2022
Period Ending: 28/02/2022
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 10/04/2022

CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT
112 KENT STREET 12TH FLOOR
OTTAWA ON K1L 0A3
CANADA

INVOICE AMOUNT DUE: CAD 24,223.41

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for contractor details, dates (05/02/22 to 28/02/22), subtotal (21,436.65), sales tax (2,786.76), and a bolded total amount due (24,223.41).

INVOICE



PLEASE REMIT TO:

TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: LIUMAR22
Invoice Date: 31/03/2022
Period Ending: 31/03/2022
P.O. #: 2021001614 - KL
Contract number 47419-198132001
TA 2021001614

**CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT**
112 KENT STREET 12TH FLOOR

Payment Terms: Net 30
Due Date: 30/04/2022

INVOICE AMOUNT DUE: CAD 33,615.24

OTTAWA ON K1L 0A3
CANADA

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	05/03/2022				
	12/03/2022				
	19/03/2022				
	26/03/2022				
	31/03/2022				
				Subtotal:	29,748.00
Sales Tax:		HON	HST	13.000%	3,867.24
INVOICE TOTAL AMOUNT DUE: CAD					33,615.24

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08911619
Invoice Date: 28/02/2022
Period Ending: 31/01/2022
P.O. #: 2021001614 - KL
Contract number: 47419-198132001
TA: 2021001614
Payment Terms: Net 30
Due Date: 30/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 24,075.78

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a row for sales tax (HON HST 13.0000 % 2,769.78) and a summary row for INVOICE TOTAL AMOUNT DUE: CAD 24,075.78.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08256104
Invoice Date: 15/02/2021
Period Ending: 31/01/2021
P.O. #: TA-2021001861
TA: 2021001861
Commitment No: 1000355733
Payment Terms: Net 30
Due Date: 17/03/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 11,356.50

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for contractor details, dates (23/01/21, 30/01/21), and a subtotal of 10,050.00. Also includes Sales Tax (HON HST 13.0000 % 1,306.50) and a final INVOICE TOTAL AMOUNT DUE: CAD 11,356.50.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08265484
Invoice Date: 16/02/2021
Period Ending: 31/01/2021
P.O. #: ALI-2021001861
Contract#: 47419-198132/00
Commitment #: 1000355733
Financial Codin: 30700
Payment Terms: Net 30
Due Date: 18/03/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 20,805.84

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for invoice items and a summary row for 'INVOICE TOTAL AMOUNT DUE: CAD 20,805.84'.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08301864
Invoice Date: 15/03/2021
Period Ending: 28/02/2021
P.O. #: ALI-2021001861
Contract#: 47419-198132/00
Commitment #: 1000355733
Financial Codin: 30700
Payment Terms: Net 30
Due Date: 14/04/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 19,916.25

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for 06/02/21, 13/02/21, 20/02/21, and a summary row for SUBTOTAL: 17,625.00. Also includes Sales Tax: HON HST 13.0000 % 2,291.25. Final row: INVOICE TOTAL AMOUNT DUE: CAD 19,916.25

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08310940
Invoice Date: 16/03/2021
Period Ending: 28/02/2021
P.O. #: TA-2021001861
TA: 2021001861
Commitment No: 1000355733
Payment Terms: Net 30
Due Date: 15/04/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes line items for 06/02/21, 13/02/21, 20/02/21, 27/02/21. Subtotal: 20,100.00. Sales Tax: HON HST 13.0000 % 2,613.00. Invoice Total Amount Due: CAD 22,713.00.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP
PO BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MAR21SU
Invoice Date: 24/3/2021
Period Ending: 31/3/2021
P.O. #: TA-2021001861
TA: 2021001861
Commitment No: 1000355733
Payment Terms: Net 30
Due Date: 24/4/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 26,119.95

GST Registration No. 89465 8699 RT0002
QST Registration No. 1008270381 TQ0002

Contractor	Date	Type	Qty	Rate	Total
██████████	3/6/21				
	3/13/21				
	3/20/21				
	3/27/21				
	3/31/21				
SUBTOTAL:					23,115.00
Sales Tax:	HON	HST	13.0000 %		3,004.95
INVOICE TOTAL AMOUNT DUE: CAD					26,119.95

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP
PO BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MAR21ALI
Invoice Date: 24/3/2021
Period Ending: 31/3/2021
P.O. #: ALI-2021001861
Contract#: 47419-198132/00
Commitment No: 1000355733
Financial Codin: 30700
Payment Terms: Net 30
Due Date: 24/4/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 18,415.89

GST Registration No. 89465 8699 RT0002
QST Registration No. 1008270381 TQ0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	3/20/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/27/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/31/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				SUBTOTAL:	16,297.25
Sales Tax:	HON	HST		13.0000 %	2,118.64
INVOICE TOTAL AMOUNT DUE: CAD					18,415.89

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02661706
Invoice Date: 16/08/2021
Period Ending: 31/07/2021
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Commitment No: 1000356019
Payment Terms: Net 30
Due Date: 15/09/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,882.75

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a row of dates (03/07/21 to 31/07/21) and a summary row for SUBTOTAL: 24,675.00. Also includes Sales Tax: HON HST 13.0000 % 3,207.75. Final row: INVOICE TOTAL AMOUNT DUE: CAD 27,882.75

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08748126A
Invoice Date: 29/11/2021
Period Ending: 31/10/2021
P.O. #: 2021002205 - [REDACTED]
CONTRACT NUMBER: 47419-198132001
TA: 2021002205
Payment Terms: Net 30
Due Date: 29/12/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 26,023.90

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	02/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	09/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	16/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	23/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	30/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				SUBTOTAL:	23,030.00
Sales Tax:		HON	HST	13.00%	2,993.90
INVOICE TOTAL AMOUNT DUE: CAD					26,023.90

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02754098
Invoice Date: 27/12/2021
Period Ending: 30/11/2021
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Commitment No: 1000356019
Payment Terms: Net 30
Due Date: 26/01/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,882.75

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates 06/11/21 to 30/11/21, a subtotal of 24,675.00, and sales tax (HON HST 13.0000 % 3,207.75). Total amount due: 27,882.75.

INVOICE



PLEASE REMIT TO:

TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: XUMAR22
Invoice Date: 31/03/2022
Period Ending: 31/03/2022
P.O. #: 2021002205
contract number 47419-198132001
TA 2021002205
Commitment No 1000356019

**CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT**
171 SLATER ST. 7TH FLOOR

Payment Terms: Net 30
Due Date: 30/04/2022

INVOICE AMOUNT DUE: CAD 30,538.25

OTTAWA ON K1P 0A8
CANADA

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
	05/03/2022				
	12/03/2022				
	19/03/2022				
	26/03/2022				
	31/03/2022				
Subtotal:					27,025.00
Sales Tax:					
		HON	HST	13.000%	3,513.25
INVOICE TOTAL AMOUNT DUE: CAD					30,538.25

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02683691
Invoice Date: 20/09/2021
Period Ending: 31/08/2021
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Commitment No: 1000356019
Payment Terms: Net 30
Due Date: 20/10/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,882.75

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	07/08/21				
	14/08/21				
	21/08/21				
	28/08/21				
	31/08/21				

SUBTOTAL: 24,675.00

Sales Tax:

HON HST 13.0000 % 3,207.75

INVOICE TOTAL AMOUNT DUE: CAD 27,882.75

INVOICE



PLEASE REMIT TO:
 TEKSYSTEMS CANADA CORP.
 P.O. BOX 15520
 STATION A
 TORONTO ON M5W 1C1
 CANADA

Invoice No: NW02661707
 Invoice Date: 16/08/2021
 Period Ending: 31/07/2021
 P.O. #: 2021002205
 CONTRACT NUMBER: 419198132001
 TA: 2021002205
 COMMITMENT NO: 000356019
Payment Terms: Net 30
 Due Date: 15/09/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
 BTID PROCUREMENT
 333 NORTH RIVER RD
 OTTAWA ON K1L 8B9
 CANADA

INVOICE AMOUNT DUE: CAD 23,899.50

GST Registration No. 89465 8699 RT0002

[REDACTED]					
Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	03/07/21				
	10/07/21				
	17/07/21				
	24/07/21				
	31/07/21				
				SUBTOTAL:	21,150.00
Sales Tax:		HON HST	13.0000 %		2,749.50
INVOICE TOTAL AMOUNT DUE: CAD					23,899.50

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08573994A
Invoice Date: 23/08/2021
Period Ending: 31/07/2021
PO: 2021002205 [REDACTED]
Contract#: 47419-198132001
TA: 2021002205
Payment Term Net 30
Due Date: 22/09/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 29,117.56

GST Registration No. 89465 8699 RT002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	03/07/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	10/07/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	17/07/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	24/07/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	31/07/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Subtotal:				[REDACTED]	25,767.75
Sales Tax:		HON	HST	13.00%	3,349.81

INVOICE TOTAL AMOUNT DUE: CAD 29,117.56

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02683692
Invoice Date: 20/09/2021
Period Ending: 31/08/2021
P.O. #: 2021002205
CONTRACT NUMBER: 419198132001
TA: 2021002205
COMMITMENT NO: 000356019
Payment Terms: Net 30
Due Date: 20/10/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,882.75

GST Registration No. 89465 8699 RT0002



Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes dates from 07/08/21 to 31/08/21 and a large redacted area for details.

SUBTOTAL: 24,675.00

Sales Tax: HON HST 13.0000 % 3,207.75

INVOICE TOTAL AMOUNT DUE: CAD 27,882.75

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08621731
Invoice Date: 20/09/2021
Period Ending: 31/08/2021
P.O. #: 2021002205 - [REDACTED]
contract number: 47419-198132001
TA: 2021002205
Payment Terms: Net 30
Due Date: 20/10/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,617.20

GST Registration No. 89465 8699 RT0002

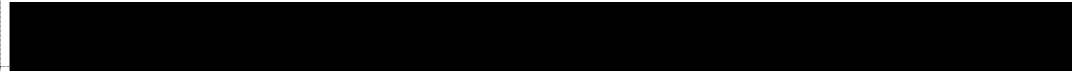


Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes dates 07/08/21 through 31/08/21 and a large redacted area.

SUBTOTAL: 24,440.00

Sales Tax: HON HST 13.0000 % 3,177.20

INVOICE TOTAL AMOUNT DUE: CAD 27,617.20

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02710328
Invoice Date: 22/10/2021
Period Ending: 30/09/2021
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Commitment No: 1000356019
Payment Terms: Net 30
Due Date: 21/11/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 26,555.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes line items for 04/09/21, 11/09/21, 18/09/21, 25/09/21, 30/09/21. Subtotal: 23,500.00. Sales Tax: HON HST 13.0000 % 3,055.00. Total: INVOICE TOTAL AMOUNT DUE: CAD 26,555.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02710329
Invoice Date: 22/10/2021
Period Ending: 30/09/2021
P.O. #: 2021002205
CONTRACT NUMBER: 419198132001
TA: 2021002205
COMMITMENT NO: 000356019
Payment Terms: Net 30
Due Date: 21/11/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 26,555.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes line items for 04/09/21, 11/09/21, 18/09/21, 25/09/21, 30/09/21. Subtotal: 23,500.00. Sales Tax: 3,055.00. Total: 26,555.00.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02723567
Invoice Date: 15/11/2021
Period Ending: 31/10/2021
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Commitment No: 1000356019
Payment Terms: Net 30
Due Date: 15/12/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 26,555.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a list of dates (02/10/21 to 30/10/21) and a subtotal of 23,500.00. Also includes Sales Tax (HON HST 13.0000 % 3,055.00) and a final invoice total amount due of CAD 26,555.00.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08799474
Invoice Date: 27/12/2021
Period Ending: 30/11/2021
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Payment Terms: Net 30
Due Date: 26/01/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 29,383.11

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a list of dates (06/11/21 to 30/11/21) and a summary row for SUBTOTAL: 26,002.75. Also includes Sales Tax: HON HST 13.0000 % 3,380.36. Final row: INVOICE TOTAL AMOUNT DUE: CAD 29,383.11

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08695875A
Invoice Date: 01/11/2021
Period Ending: 30/09/2021
P.O. #: 2021002205 - [REDACTED]
Contract number: 47419-198132001
TA: 2021002205
Payment Terms: Net 30
Due Date: 01/12/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,351.65

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	04/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	11/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	18/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	25/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	30/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					24,205.00
				SUBTOTAL:	24,205.00

Sales Tax: HON HST 13.0000% \$ 3,146.65

INVOICE TOTAL AMOUNT DUE: CAD 27,351.65

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02792557
Original Invoice: NW02723568
Invoice Date: 15/11/2021
Period Ending: 31/10/2021
P.O. #: 2021002205
CONTRACT NUMBER: 419198132001
TA: 2021002205
COMMITMENT NO: 000356019
Payment Terms: Net 30
Due Date: 15/12/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 9,997.96

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates 02/10/21, 09/10/21, 16/10/21 and a summary row for SUBTOTAL: 8,847.75. Also includes Sales Tax: HON HST 13.0000 % 1,150.21. Final row: INVOICE TOTAL AMOUNT DUE: CAD 9,997.96

**NOTE: This invoice replaces original invoice # NW02723568

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08919027
Invoice Date: 25/02/2022
Period Ending: 31/01/2022
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Payment Terms: Net 30
Due Date: 27/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,710.15

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates 08/01/22 to 31/01/22, a subtotal of 24,522.25, and sales tax (HON HST 13.0000 %) of 3,187.90. Total amount due is 27,710.15.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02799619
Invoice Date: 25/02/2022
Period Ending: 31/01/2022
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Commitment No: 1000356019
Payment Terms: Net 30
Due Date: 27/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 26,555.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a redacted contractor name and a list of dates (08/01/22 to 31/01/22). Summary rows show SUBTOTAL: 23,500.00 and Sales Tax: 3,055.00. Final row: INVOICE TOTAL AMOUNT DUE: CAD 26,555.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08906607
Original Invoice: MX08823233
Invoice Date: 10/01/2022
Period Ending: 31/12/2021
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Payment Terms: Net 30
Due Date: 09/02/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 25,665.41

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for contractor details, dates (04/12/21, 11/12/21, 18/12/21, 25/12/21), and a summary row for INVOICE TOTAL AMOUNT DUE: CAD 25,665.41.

**NOTE: This invoice replaces original invoice # MX08823233

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02809944
Invoice Date: 11/03/2022
Period Ending: 28/02/2022
P.O. #: 2021002205
TA #: 2021002205
contract #: 47419-198132/
cont'd: 001/EL
Payment Terms: Net 30
Due Date: 10/04/2022

CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT
171 SLATER ST. 7TH FLOOR
OTTAWA ON K1P 0A8
CANADA

INVOICE AMOUNT DUE: CAD 23,899.50

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a summary row for SUBTOTAL: 21,150.00 and a sales tax row for HON HST 13.0000 % 2,749.50. The final row is INVOICE TOTAL AMOUNT DUE: CAD 23,899.50.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08947008
Invoice Date: 11/03/2022
Period Ending: 28/02/2022
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Payment Terms: Net 30
Due Date: 10/04/2022

CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,179.04

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates (05/02/22 to 28/02/22), a subtotal of 24,052.25, and sales tax (HON HST 13.0000 % 3,126.79). Total amount due: 27,179.04.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02809947
Invoice Date: 11/03/2022
Period Ending: 28/02/2022
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Commitment No: 1000356019
Payment Terms: Net 30
Due Date: 10/04/2022

CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT
171 SLATER ST. 7TH FLOOR
OTTAWA ON K1P 0A8
CANADA

INVOICE AMOUNT DUE: CAD 25,227.25

GST Registration No. 89465 8699 RT0002

Contractor		Date	Type	Qty	Rate	Total
[REDACTED]		05/02/22				
[REDACTED]		12/02/22				
[REDACTED]		19/02/22				
[REDACTED]		26/02/22				
[REDACTED]		28/02/22				
					SUBTOTAL:	22,325.00
Sales Tax:			HON HST	13.0000 %		2,902.25
INVOICE TOTAL AMOUNT DUE: CAD						25,227.25

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02799622
Invoice Date: 25/02/2022
Period Ending: 31/01/2022
P.O. #: 2021002205
TA #: 2021002205
contract #: 47419-198132/
cont'd: 001/EL
Payment Terms: Net 30
Due Date: 27/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)

333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 18,588.50

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates 15/01/22, 22/01/22, 29/01/22, 31/01/22, a subtotal of 16,450.00, and sales tax of 2,138.50. Total amount due is 18,588.50.

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02777657
Invoice Date: 31/01/2022
Period Ending: 31/12/2021
P.O. #: 2021002205
contract number: 47419-198132001
TA: 2021002205
Commitment No: 1000356019
Payment Terms: Net 30
Due Date: 02/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,882.75

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for dates (04/12/21 to 31/12/21), a subtotal of 24,675.00, and sales tax (HON HST 13.0000 % 3,207.75). Total amount due: 27,882.75.

INVOICE



PLEASE REMIT TO:

TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: CROWEMAR22
Invoice Date: 31/03/2022
Period Ending: 31/03/2022
P.O. #: 2021002205
contract number 47419-198132001
TA 2021002205

**CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT**
333 NORTH RIVER RD

Payment Terms: Net 30
Due Date: 30/04/2022

INVOICE AMOUNT DUE: CAD 37,004.39

OTTAWA ON K1L 8B9
CANADA

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
	05/03/2022				
	12/03/2022				
	19/03/2022				
	26/03/2022				
	31/03/2022				
Subtotal:					32,747.25
Sales Tax:					
	HON	HST	13.000%		4,257.14
INVOICE TOTAL AMOUNT DUE: CAD					37,004.39

INVOICE



PLEASE REMIT TO:

TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: DODDSMAR22
Invoice Date: 31/03/2022
Period Ending: 31/03/2022
P.O. #: 2021002205
TA #: 2021002205
contract #: 47419-198132/
cont'd 001/EL

Payment Terms: Net 30
Due Date: 30/04/2022

**CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT**
171 SLATER ST. 7TH FLOOR

INVOICE AMOUNT DUE: CAD 30,538.25

OTTAWA ON K1P 0A8
CANADA

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	05/03/2022				
	12/03/2022				
	19/03/2022				
	26/03/2022				
	31/03/2022				
				Subtotal:	27,025.00
Sales Tax:		HON	HST	13.000%	3,513.25
INVOICE TOTAL AMOUNT DUE: CAD					30,538.25

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02601625
Invoice Date: 17/05/2021
Period Ending: 30/04/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 16/06/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	03/04/21				
	10/04/21				
	17/04/21				
	24/04/21				
	30/04/21				

SUBTOTAL: 20,100.00

Sales Tax: HON HST 13.0000 % 2,613.00

INVOICE TOTAL AMOUNT DUE: CAD 22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02622303
Invoice Date: 21/06/2021
Period Ending: 31/05/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 21/07/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	08/05/21				
	15/05/21				
	22/05/21				
	29/05/21				
	31/05/21				

SUBTOTAL: 20,100.00

Sales Tax: HON HST 13.0000 % 2,613.00

INVOICE TOTAL AMOUNT DUE: CAD 22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02640170
Original Invoice: NW02635202
Invoice Date: 12/07/2021
Period Ending: 30/06/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 11/08/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 24,984.30

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a summary row for SUBTOTAL: 22,110.00 and a Sales Tax row (HON HST 13.0000 % 2,874.30). The final row is INVOICE TOTAL AMOUNT DUE: CAD 24,984.30.

**NOTE: This invoice replaces original invoice # NW02635202

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02664469
Invoice Date: 23/08/2021
Period Ending: 31/07/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 22/09/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 23,848.65

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	03/07/21				
	10/07/21				
	17/07/21				
	24/07/21				
	31/07/21				

SUBTOTAL: 21,105.00

Sales Tax: HON HST 13.0000 % 2,743.65

INVOICE TOTAL AMOUNT DUE: CAD 23,848.65

INVOICE



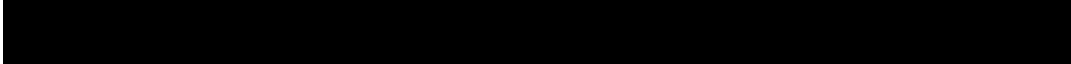
PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02683693
Invoice Date: 20/09/2021
Period Ending: 31/08/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 20/10/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	07/08/21				
	14/08/21				
	21/08/21				
	28/08/21				
	31/08/21				

SUBTOTAL: 20,100.00

Sales Tax: HON HST 13.0000 % 2,613.00

INVOICE TOTAL AMOUNT DUE: CAD 22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02705820
Invoice Date: 15/10/2021
Period Ending: 30/09/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 14/11/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	04/09/21				
	11/09/21				
	18/09/21				
	25/09/21				
	30/09/21				
SUBTOTAL:					20,100.00
Sales Tax:		HON HST	13.0000 %	2,613.00	
INVOICE TOTAL AMOUNT DUE: CAD					22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02726573
Invoice Date: 12/11/2021
Period Ending: 31/10/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 12/12/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 22,713.00

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	02/10/21				
	09/10/21				
	16/10/21				
	23/10/21				
	30/10/21				
SUBTOTAL:					20,100.00
Sales Tax:		HON HST	13.0000 %		2,613.00
INVOICE TOTAL AMOUNT DUE: CAD					22,713.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02754099
Invoice Date: 27/12/2021
Period Ending: 30/11/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 26/01/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 19,306.05

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	06/11/21				
	13/11/21				
	20/11/21				
	27/11/21				
	30/11/21				
				SUBTOTAL:	17,085.00
Sales Tax:		HON HST	13.0000 %		2,221.05
INVOICE TOTAL AMOUNT DUE: CAD					19,306.05

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02799620
Invoice Date: 25/02/2022
Period Ending: 31/01/2022
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 27/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 23,848.65

GST Registration No. 89465 8699 RT0002

[REDACTED]					
Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	08/01/22				
	15/01/22				
	22/01/22				
	29/01/22				
	31/01/22				
				SUBTOTAL:	21,105.00
Sales Tax:		HON HST	13.0000 %		2,743.65
INVOICE TOTAL AMOUNT DUE: CAD					23,848.65

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02794806A
Original Invoice: NW02777658
Invoice Date: 31/01/2022
Period Ending: 31/12/2021
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 02/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 23,542.02

GST Registration No. 89465 8699 RT0002

Contractor		Date	Type	Qty	Rate	Total
[REDACTED]		04/12/21				
[REDACTED]		11/12/21				
[REDACTED]		18/12/21				
[REDACTED]		25/12/21				
[REDACTED]		31/12/21				
					SUBTOTAL:	20,833.65
Sales Tax:		HON	HST	13.0000 %		2,708.37
INVOICE TOTAL AMOUNT DUE: CAD						23,542.02

****NOTE: This invoice replaces original invoice # NW02777658**

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02809946
Invoice Date: 11/03/2022
Period Ending: 28/02/2022
P.O. #: 2021002466 RK
TA: 2021002466
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 10/04/2022

CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT
171 SLATER ST. 7TH FLOOR
OTTAWA ON K1P 0A8
CANADA

INVOICE AMOUNT DUE: CAD 21,577.35

GST Registration No. 89465 8699 RT0002

[REDACTED]					
Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	05/02/22				
	12/02/22				
	19/02/22				
	26/02/22				
	28/02/22				
				SUBTOTAL:	19,095.00
Sales Tax:		HON HST	13.0000 %		2,482.35
INVOICE TOTAL AMOUNT DUE: CAD					21,577.35

INVOICE



PLEASE REMIT TO:

TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: KAURMAR22
Invoice Date: 31/03/2022
Period Ending: 31/03/2022
P.O. #: 2021002466 RK
TA 2021002466
Contract Number 47419198132001

**CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT**
171 SLATER ST. 7TH FLOOR

Payment Terms: Net 30
Due Date: 30/04/2022

OTTAWA ON K1P 0A8
CANADA

INVOICE AMOUNT DUE: CAD 30,889.68

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	05/03/2022				
	12/03/2022				
	19/03/2022				
	26/03/2022				
	31/03/2022				
				Subtotal:	27,336.00
Sales Tax:		HON	HST	13.000%	3,553.68
INVOICE TOTAL AMOUNT DUE: CAD					30,889.68

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08567719
Invoice Date: 16/08/2021
Period Ending: 31/07/2021
P.O. #: 2021002839
TA: 2021002839
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 15/09/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 32,067.14

GST Registration No. 89465 8699 RT0002

[REDACTED]					
Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	03/07/21				
	10/07/21				
	17/07/21				
	24/07/21				
	31/07/21				
				SUBTOTAL:	28,378.00
Sales Tax:		HON HST	13.0000 %		3,689.14
INVOICE TOTAL AMOUNT DUE: CAD					32,067.14

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08621732
Invoice Date: 20/09/2021
Period Ending: 31/08/2021
P.O. #: 2021002839
TA: 2021002839
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 20/10/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 33,965.54

GST Registration No. 89465 8699 RT0002



Contractor	Date	Type	Qty	Rate	Total
	07/08/21				
	14/08/21				
	21/08/21				
	28/08/21				
	31/08/21				

SUBTOTAL: 30,058.00

Sales Tax:

HON HST 13.0000 % 3,907.54

INVOICE TOTAL AMOUNT DUE: CAD 33,965.54

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08690289A
Invoice Date: 22/10/2021
Period Ending: 30/09/2021
P.O. #: 2021002839
TA#: 2021002839
Contract number: 47419198132001
Payment Terms: Net 30
Due Date: 21/11/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 31,212.86

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	04/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	11/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	18/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	25/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	30/09/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					27,622.00
				SUBTOTAL:	27,622.00
Sales Tax:					
	HON	HST 13.0000%		3590.86	
INVOICE TOTAL AMOUNT DUE: CAD					31,212.86

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08730920A
Invoice Date: 12/11/2021
Period Ending: 31/10/2021
P.O. #: 2021002839
TA: 2021002839
Contract No: 47419198132001
Payment Terms: Net 30
Due Date: 12/12/2021

CANADA BORDER SERVICES AGENCY (CLOUD)

BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD

32,067.14

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	02/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	09/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	16/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	23/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	30/10/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					28,378.00
					SUBTOTAL: 28,378.00
Sales Tax:					
	HON	HST	13.0000%	\$	3,689.14
INVOICE TOTAL AMOUNT DUE: CAD					32,067.14

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08799479
Invoice Date: 27/12/2021
Period Ending: 30/11/2021
P.O. #: 2021002839
TA: 2021002839
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 26/01/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 34,376.86

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	06/11/21				
	13/11/21				
	20/11/21				
	27/11/21				
	30/11/21				
				SUBTOTAL:	30,422.00
Sales Tax:		HON HST	13.0000 %		3,954.86
INVOICE TOTAL AMOUNT DUE: CAD					34,376.86

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08823235
Invoice Date: 10/01/2022
Period Ending: 31/12/2021
P.O. #: 2021002839
TA: 2021002839
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 09/02/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 27,416.06

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	04/12/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	11/12/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	18/12/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	25/12/21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				SUBTOTAL:	24,262.00
Sales Tax:		HON HST	13.0000 %		3,154.06
INVOICE TOTAL AMOUNT DUE: CAD					27,416.06

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08919032
Invoice Date: 25/02/2022
Period Ending: 31/01/2022
P.O. #: 2021002839
TA: 2021002839
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 27/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 31,640.00

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	08/01/22				
	15/01/22				
	22/01/22				
	29/01/22				
	31/01/22				
SUBTOTAL:					28,000.00
Sales Tax:		HON HST	13.0000 %	3,640.00	
INVOICE TOTAL AMOUNT DUE: CAD					31,640.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: MX08947010
Invoice Date: 11/03/2022
Period Ending: 28/02/2022
P.O. #: 2021002839
TA: 2021002839
Contract Number: 47419198132001
Payment Terms: Net 30
Due Date: 10/04/2022

CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 31,956.40

GST Registration No. 89465 8699 RT0002

[REDACTED]					
Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	05/02/22				
	12/02/22				
	19/02/22				
	26/02/22				
	28/02/22				
				SUBTOTAL:	28,280.00
Sales Tax:		HON HST	13.0000 %		3,676.40
INVOICE TOTAL AMOUNT DUE: CAD					31,956.40

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: HAJDUMAR22
Invoice Date: 31/03/2022
Period Ending: 31/03/2022
P.O. #: 2021002839
TA: 2021002839
Contract Number: 47419198132001

**CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT
333 NORTH RIVER RD**

Payment Terms: Net 30
Due Date: 30/04/2022

INVOICE AMOUNT DUE: CAD 34,171.20

OTTAWA ON K1L 8B9
CANADA

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	05/03/2022				
	12/03/2022				
	19/03/2022				
	26/03/2022				
	31/03/2022				
				Subtotal:	30,240.00
Sales Tax:		HON	HST	13.000%	3,931.20
INVOICE TOTAL AMOUNT DUE: CAD					34,171.20

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02728196
Invoice Date: 22/11/2021
Period Ending: 31/10/2021
P.O. #: 47419-198132/001/EL
contract #: 47419-198132/00
cont'd: 1/EL
TA #: 2022012536
Payment Terms: Net 30
Due Date: 22/12/2021

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 25,312.00

GST Registration No. 89465 8699 RT0002

Contractor		Date	Type	Qty	Rate	Total
[REDACTED]		16/10/21				
[REDACTED]		23/10/21				
[REDACTED]		30/10/21				
					SUBTOTAL:	22,400.00
Sales Tax:			HON HST	13.0000 %		2,912.00
INVOICE TOTAL AMOUNT DUE: CAD						25,312.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02754100
Invoice Date: 27/12/2021
Period Ending: 30/11/2021
P.O. #: 47419-198132/001/EL
contract #: 47419-198132/00
cont'd: 1/EL
TA #: 2022012536
Payment Terms: Net 30
Due Date: 26/01/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 33,222.00

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	06/11/21				
	13/11/21				
	20/11/21				
	27/11/21				
	30/11/21				
				SUBTOTAL:	29,400.00
Sales Tax:		HON HST	13.0000 %		3,822.00
INVOICE TOTAL AMOUNT DUE: CAD					33,222.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02799621
Invoice Date: 25/02/2022
Period Ending: 31/01/2022
P.O. #: 47419-198132/001/EL
contract #: 47419-198132/00
cont'd: 1/EL
TA #: 2022012536
Payment Terms: Net 30
Due Date: 27/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 31,640.00

GST Registration No. 89465 8699 RT0002

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	08/01/22				
	15/01/22				
	22/01/22				
	29/01/22				
	31/01/22				
				SUBTOTAL:	28,000.00
Sales Tax:		HON HST	13.0000 %		3,640.00
INVOICE TOTAL AMOUNT DUE: CAD					31,640.00

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02809945
Invoice Date: 11/03/2022
Period Ending: 28/02/2022
P.O. #: 47419-198132/001/EL
contract #: 47419-198132/00
cont'd: 1/EL
TA #: 2022012536
Payment Terms: Net 30
Due Date: 10/04/2022

CANADA BRDR SRVCS AGENCY(CLOUD)(FLEX)
BTID PROCUREMENT
171 SLATER ST. 7TH FLOOR
OTTAWA ON K1P 0A8
CANADA

INVOICE AMOUNT DUE: CAD 14,238.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes rows for contractor details, dates (05/02/22, 12/02/22), subtotal (12,600.00), sales tax (1,638.00), and a final total amount due (14,238.00).

INVOICE



PLEASE REMIT TO:
TEKSYSTEMS CANADA CORP.
P.O. BOX 15520
STATION A
TORONTO ON M5W 1C1
CANADA

Invoice No: NW02777659
Invoice Date: 31/01/2022
Period Ending: 31/12/2021
P.O. #: 47419-198132/001/EL
contract #: 47419-198132/00
cont'd: 1/EL
TA #: 2022012536
Payment Terms: Net 30
Due Date: 02/03/2022

CANADA BORDER SERVICES AGENCY(CLOUD)
BTID PROCUREMENT
333 NORTH RIVER RD
OTTAWA ON K1L 8B9
CANADA

INVOICE AMOUNT DUE: CAD 30,058.00

GST Registration No. 89465 8699 RT0002

Table with columns: Contractor, Date, Type, Qty, Rate, Total. Includes a list of dates (04/12/21 to 31/12/21) and a subtotal of 26,600.00. Sales tax (HON HST 13.0000 %) is 3,458.00. Total amount due is 30,058.00.