



MGI INVOICE

Professional Services Rendered

FROM

Name: _____

Address: _____

GST/HST Reg #: _____ [] N/A

TO

Client/Institution: _____

Address: _____

Date: _____ | Invoice #: _____

SERVICES PROVIDED

Contract Reference: _____

PAYMENT CALCULATION

Professional Service Fee: \$ _____

Tax (GST/HST for CAN / N/A for U.S.): \$ _____

TOTAL DUE: \$ _____ (Currency: CAD / USD)

PAYMENT TERMS

Due Date: _____ Payment Method: _____

Notes: For international engagements, applicable tax treaty documentation (e.g., W-8BEN/W-8BEN-E) has been provided to the client to ensure compliance with relevant tax regulations. Thank you for your business. Please contact me if you have any questions.