

CyberQA Inc.

84 Barrington Ave
Toronto ON M4C 4Z1
billing@cyberqa.com
GST/HST Registration No.: 705240612-RT 0001
Business Number 705240612



INVOICE

BILL TO
Richard Bysice
Rhino Bar & Grill Inc.
1249 Queen Street West
Toronto Ontario M6K 1L5

INVOICE 2602-2501
DATE 25/02/2026
TERMS Net 7
DUE DATE 04/03/2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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Bell modem and WatchGuard gateway troubleshooting, configuration review, and service ID credential restoration, including coordination with Bell technical support.	1	250.00	250.00
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Payment Options:
• Credit Cards (Link available upon request, Credit Card processing fees may apply).
• Interac e-Transfers: pro@cyberqa.com
• Bank payments to 09462 828 559460052951
• Cheques can be sent to 84 Barrington Ave Toronto ON M4C 4Z1 Canada
• A late fee of 0.05% per day will be applied to overdue balances.

SUBTOTAL	250.00
HST (ON) @ 13%	32.50
TOTAL	282.50
BALANCE DUE	\$282.50

Note: By remitting final payment, the client confirms that the proposed services have been fully performed, satisfactorily completed, and accepted in full.