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body { background-color: transparent; } img, p, li, .line_item, .si_default_theme .item, #line_items_footer, #footer_wrap,
#totals { page-break-inside:avoid } #paybar { position: static !important; } #outer_doc_wrap { margin: 0 10px 10px 10px; }
#doc_header_wrap.sticky_header, .stuck #doc_header_wrap.sticky_header { position: static !important; border: none; }
#print_to_pdf_button, #doc_history, .purchase_button:after, .si_default_theme .row.history_message, .li_comments_toggle
{ display: none; } #document_wrap { border: none; } .newcf { overflow: auto; } body.si_default_theme #header .messages {
min-height: 10px; } body.si_default_theme #header .inner { padding: 10px 0px !important; } body.si_default_theme,
body#estimate.sa_estimate-template-default { background-color: #fff; color: #333; } body.si_default_theme .title,
body.si_default_theme #intro .inner .column span, body.si_default_theme #notes .item .header h3 { color: #afafaf }
body.si_default_theme .title:after, body.si_default_theme #items .items .item .column h3, body.si_default_theme #notes
.item .header h3 { border-color: #eee; } body.si_default_theme .title h2 { background-color: #eee; } body.si_default_theme
header#header { background-color: #f7f7f7; } body.si_default_theme section#paybar { background-color: #f7f7f7; }
.si_basic_theme .history_message, #payment .inner { display: none; } jQuery(document).ready(function() {
jQuery('#invoice.sa_invoice-template-default').find('.clearfix').removeClass( 'clearfix' ).addClass( 'newcf' );
jQuery('#estimate.sa_estimate-template-default').find('.clearfix').removeClass( 'clearfix' ).addClass( 'newcf' );
jQuery("a[href='#payment']").attr("href", "https://builtbytreant.com/invoices/d101f8f82da0e80136db368ba973bd3a/");
jQuery(".button.primary_button.purchase_button").attr("href",
"https://builtbytreant.com/invoices/d101f8f82da0e80136db368ba973bd3a/");
jQuery(".button.primary_button.payment_option").attr("href",
"https://builtbytreant.com/invoices/d101f8f82da0e80136db368ba973bd3a/");
jQuery("#change_payment_amount").attr("href",
"https://builtbytreant.com/invoices/d101f8f82da0e80136db368ba973bd3a/"); });
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PAID

107108

From
Built by Trent
Trenton Goertzen
Calgary, AB
hello@builtbytreant.com

INVOICE #
BBT-2025-06-INV-107108

ISSUED ON
June 26, 2025

DUE ON
July 26, 2025

To

Canada Rail
Vacations
1400 Kensington Rd NW
Suite 206
Calgary, AB T2N 3P9
CA
Phone: +1 888-589-3777

BALANCE DUE
\$0.00

Task 1.0	Rate	Qty	Amount	GST	Total
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Hourly Tasks:

\$30

27

\$810

\$0

\$810

May 15 – June 25

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Task Focus:

Newsletter setup, Existing site audit, Site troubleshooting, Voicemail research/fix, Project meeting

TOTAL PAID	
TOTAL	\$810.00
SUBTOTAL	\$810.00
PAYMENTS	\$810.00
BALANCE	\$0.00

TERMS & CONDITIONS

1. Please send e-transfers to billing@builtbytrent.com and use "trenton" as your security answer. I can also accept cheques or credit cards with prior approval.

2. Clients unable to pay their invoice by the due date must inform me by emailing billing@builtbytrent.com at least 5 business days before payment is due. I will work with the Client to determine a new payment schedule.

3. Payments received past due may be subject to a late fee and interest charges every month until the balance due is paid in full.

4. All deposits are non-refundable.