



Landlord Web Solutions Inc dba Rentsync
 HST # 806821856 RT0001
 #4 - 271B Merritt Street
 St. Catharines, Ontario
 L2T 1K1
 Canada

Billed To: Killam Properties 3700 Kempt Road Suite 100 Halifax, Nova Scotia B3K 4X8 Canada	Date of Issue 5/31/2024	Invoice Number 156392	Amount Due (CAD) \$8,559.51
	Due Date 6/30/2024	Reference Number	

Description	Rate	Qty	Line Total
Rent Faster Promoted Listings - Rent Faster - Vibe Lofts - Prorated starting May 8, 2024	\$193.55 +HST	1	\$193.55
Rent Faster Promoted Listings - Rent Faster - Villages at Nolan Hill Phase 2	\$250.00 +HST	1	\$250.00
Rent Faster RentSync Cost Per Lead Advertising - Rent Faster	\$1,026.00 +HST	1	\$1,026.00
RentBoard RentSync Advertising - Rent Board	\$882.00 +HST	1	\$882.00
Rentals.ca & Toronto Rentals Featured Listings - Rentals.ca & Toronto Rentals - 180 Mill	\$365.00 +HST	1	\$365.00
Rentals.ca & Toronto Rentals Featured Listings - Rentals.ca & Toronto Rentals - Civic 66	\$365.00 +HST	1	\$365.00
Rentals.ca & Toronto Rentals Featured Listings - Rentals.ca & Toronto Rentals - Latitude	\$365.00 +HST	1	\$365.00
Rentals.ca & Toronto Rentals Featured Listings - Rentals.ca & Toronto Rentals - Northfield Gardens	\$365.00 +HST	1	\$365.00
Rentals.ca & Toronto Rentals Featured Listings - Rentals.ca & Toronto Rentals - Villages at Nolan Hill Phase 2	\$365.00 +HST	1	\$365.00
Rentals.ca & Toronto Rentals RentSync Advertising - Rentals.ca	\$2.51 +HST	1	\$2.51
Rentals.ca & Toronto Rentals RentSync Advertising - Rentals.ca	\$1,015.00 +HST	1	\$1,015.00
Rentals.ca & Toronto Rentals RentSync Advertising - Rentals.ca *Discount*	-\$2.51 +HST	1	-\$2.51
Rentsync Monthly Usage Fee - Rentsync Fees	\$1,427.50 +HST	1	\$1,427.50
Zumper & PadMapper RentSync Cost Per Lead Advertising - PadMapper	\$824.00 +HST	1	\$824.00
	Subtotal		\$7,443.05
	HST (15%)		\$1,116.46
	Total		\$8,559.51
	Amount Paid		\$0.00
	Amount Due (CAD)		\$8,559.51

Notes
 Charges incurred in May 2024 appear on this invoice

Terms

Payment terms are Net 30. Please be advised that a monthly late fee of 2% of the total amount due will be charged on overdue payments.

SEM clients: Campaigns will be paused if payment is not received.

Contact Information: Phone: (905) 397 5088

Billing Inquiries: Alex Ext. 30

Payments: Tara Ext. 34

Thank you for your business!

EFT/WIRE (CAD) PAYMENTS SHOULD BE SENT TO:

TD Canada Trust

55 King St W, Toronto, ON, M5K 1A2

Inst: 004 Transit: 10202 Acct: 5644732

For credit to Landlord Web Solutions Inc.

SWIFT CODE: TDOMCATTOR (please add \$17.50 for wire payments)

Please send remittances to billing@rentsync.com

EMAIL MONEY TRANSFERS SHOULD BE SENT TO: epayments@rentsync.com

Please include invoice number(s) in message details.