



Invoice mg-37238 PAID

Purchase Date: January 1, 2026

INVOICE FROM:	INVOICE TO:
<p>Metagauss Inc. support@metagauss.com, Owen Sound (Toronto), Ontario, Canada N4K3E8</p> <p>Registration: 799638275 Tax/VAT: GST/HST 79963 8275 RT0001</p>	<p>Keith Steer</p>

INVOICE ITEMS:	
EventPrime Business — Single Site	\$84.50
License Renewal Discount: -\$84.50	
Subtotal: \$169.00	
Total: \$84.50	
Payment Status: Completed	

ADDITIONAL INFORMATION:

Terms and Conditions: <https://metagauss.com/terms-and-conditions/>