S&M Shipping Services

INVOICE

TO:

Abacus Times Inc. 1236 University Drive Red Deer, Alberta T5K-013 INVOICE #398 DATE: 4/1/2018

| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|------------------|-----------------|--------------|----------------|
| Mary B. Dey | 837626 | Damian Nowpleese | Speedy Delivery | N/A | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|----------------------------------|----------------|--------|
| 1 | Lightweight Lawn Chair | 89.99 | 89.99 |
| 2 | Helium Canister (2 cubic meters) | 199.99 | 399.98 |
| 20 boxes | High-strength Balloons | 5.00 | 100.00 |
| 1 | Selfie-stick | 27.99 | 27.99 |
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| | | SUBTOTAL | 617.96 |
| | | SALES TAX | 30.90 |
| | SHIPP | ING & HANDLING | 45.00 |
| | | TOTAL DUE | 693.86 |