INVOICE #1806-1

TO:

Pizza Guys 1232 Howe St. 604-682-6666

tasty

CHEQUE SENT TO:

From: Tastygo Online Inc.

INVOICE DATE: 2012/07/12

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Deal Title Pizza dg er		Campaign Duration 2012/04/29 - 2012/06/30
Description	Unit Price	Line Total
Pizza dg er Sold (4)	4 x \$20	\$80
Total Sales Generated		\$80
Service Fees		
Description	Unit Price	Line Total
Tastygo Service (Thank You)	0% x \$80	\$0
Credit Cards Transaction	3.9% x \$80	\$3.12
Sub Total	\$0 + \$3.12	\$3.12
Harmonized Sales Tax #849725056	12% x \$3.12	\$0.37
Sub Total	\$3.12 + \$0.37	\$3.49
Refunds	Please see below for detail	-\$ O
Amount Forward to You	\$80 - \$3.49 - \$0	\$76.51
Payment Schedule		
Date	% Payment	Line Total
10 Business Days After Deal Ends	30% First Payment	\$22.95
30 Business Days After Deal Ends	50% Second Payment	\$38.26
90 Business Days After Deal Ends	20% Final Payment	\$15.3

Thank you for your Business!

Interest running another deal? Contact Your Account Manager Today!

Your Account Manager: Sohail Ahmad (sohailsales@redsignal.biz)

For Billing Inquiries, contact us 1-855-295-1771