



Sunshine Land

INVOICE

6

Date: Jan 22, 2024

Due Date: Feb 22, 2024

Sunny Tseng (sunnyyctseng@gmail.com)

Balance Due: CA\$910.00

Bill To:

Amber Ashenhurst
(amber.ashenhurst@
gov.bc.ca)

Ship To:

**Provincial Manager,
Policy, Programs,
and Standards**

Environmental
Management Branch

BCMOTI

Item	Quantity	Rate	Amount
Infographic design - The effectiveness of decommissioning roadside mineral licks on reducing moose activity near highways: implications for moose-vehicle collisions	1	CA\$910.00	CA\$910.00
Subtotal:			CA\$910.00
Tax (0%):			CA\$0.00
Total:			CA\$910.00

Notes:

Hours were spent on reading the research paper, summarizing the outline, visual design, revisions, and communicating with the client. The hourly rate is calculated as \$35 and around 26 hours were spent on this project.

Terms:

Payment can be received by:

- Cheque, send to 1228 Arbutus Street, Vancouver, BC, V6J3W6
- Etransfer, send to sunnyyctseng@gmail.com