



INVOICE

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Date: Mar 18, 2024

Sunny Tseng (sunnyyctseng@gmail.com)

Balance Due: CA\$300.00

Bill To:

Katie Beall
(katie.beall@ubc.ca)

Ship To:

**Eco-Evo Organizing
Committee**
([https://ecoevoretreat.
wordpress.com/](https://ecoevoretreat.wordpress.com/))

Item	Quantity	Rate	Amount
Eco-Evo vidual design (poster, merchandise, and program)	1	CA\$300.00	CA\$300.00

Subtotal: CA\$300.00

Tax (0%): CA\$0.00

Total: CA\$300.00

Notes:

The hours included outline discussion, graphical design, and visual design of the whole project.

Terms:

The payment can be received by:

- Cheque, mail to 1228 Arbutus Street, Vancouver, BC, V6J3W6
- E-transfer, to sunnyyctseng@gmail.com
- Direct deposit