KAREN LIN

April 30, 2016

INvoice #0001

|  |
| --- |
| Bill To |
| |  |  | | --- | --- | | Customer | Crestview Strategy | | Customer ID# | 001 | | Address | 264 Adelaide St E., Suite 200 Toronto, Ontario M5A 1N1 | | Phone | 416.645.2912 | |
| |  |  | | --- | --- | | Payment Due | May 1, 2016 | |

| Qty. | Item# | Description | Unit Price | Discount | Line Total |
| --- | --- | --- | --- | --- | --- |
| 1 | 1 | Parking |  |  | 11 |
| 1 | 1 | Towing Cost |  |  | 192.67 |
| 1 | 1 | CCRBN.CA Domain and Email Set Up |  |  | 153.65 |
| 1 | 1 | Cell Phone Bill |  |  | 80 |
| 1 | 1 | Monthly Fees ( working half month) |  |  | 5000 |
| 1 | 1 | Parking |  |  | 7.98 |
| 1 | 1 | Parking |  |  | 11 |
| 1 | 1 | Parking |  |  | 22 |
| 1 | 1 | Parking |  |  | 11 |
| 1 | 1 | Parking |  |  | 7.95 |
|  |  |  |  | Total | 5497.25 |

Thank you for your business!