KAREN LIN

April 1, 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 | April 1, 2016 | |

| Qty. | Item# | Description | Unit Price | Discount | Line Total |
| --- | --- | --- | --- | --- | --- |
| 1 | 1 | Parking |  |  | 5.82 |
| 1 | 1 | Parking |  |  | 6.75 |
| 1 | 1 | Parking |  |  | 25 |
| 1 | 1 | Cell Phone Bill |  |  | 72.36 |
| 1 | 1 | Monthly Fees ( working half month) |  |  | 2500 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Total | 2609.93 |

Thank you for your business!