

6069321 Canada Inc
4410 Cote Des Neiges#201
Montreal QC H3V 1E6

9861530 Canada Inc.
Andre Lawrence
2174 Boulevard Marie-Victorin #201A
Longueuil QC J4G1A9

Invoice # 0000959
Invoice Date May 31, 2018
Balance Due (CAD) \$331.13

Item	Description	Unit Cost	Quantity	Line Total
Lead	Personal Loan	8.00	33	264.00
Lead	Title Loan	8.00	3	24.00

Subtotal 288.00
QST 9.975% 28.73
GST 5% 14.40
Total 331.13
Amount Paid 0.00
Balance Due (CAD) \$331.13

This invoice was sent using 

PAYMENT STUB

6069321 Canada Inc
4410 Cote Des Neiges#201
Montreal QC H3V 1E6

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Client 9861530 Canada Inc.
Client Phone 5143130106
Invoice # 0000959
Invoice Date May 31, 2018
Balance Due (CAD) \$331.13
Amount Enclosed


6069321 Canada Inc
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9861530 Canada Inc.
Andre Lawrence
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Invoice # 0000954
Invoice Date April 30, 2018
Balance Due (CAD) \$147.17

Item	Description	Unit Cost	Quantity	Line Total
Lead	Personal Loan	8.00	15	120.00
Lead	Debt Consolidation Loan	8.00	1	8.00

Subtotal 128.00
QST 9.975% 12.77
GST 5% 6.40
Total 147.17
Amount Paid 0.00
Balance Due (CAD) \$147.17

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Client 9861530 Canada Inc.
Client Phone 5143130106
Invoice # 0000954
Invoice Date April 30, 2018

Balance Due (CAD) \$147.17

Amount Enclosed