



INVOICE

Petro Sadr Corporation

56-1701 Parkway Blvd.
Coquitlam BC. V3E 3T2
GST/HST account:800215758 RT 0001

DATE: June 22, 2017
INVOICE # 134
FOR: Engineering Services

Bill To:

Alex Collins
Grease Ducks Ltd.
200 - 100 Park Royal
West Vancouver, BC V7T 1A2
Canada
Phone (604) 808-9403

DESCRIPTION	AMOUNT
For engineering services SSquamish - 7/11 - Wet Chemical Extinguishing Nozzles Drawing Review and Stamp	\$ 960.00
<ul style="list-style-type: none">• Design part of the required Wet Chemical Extinguishing System, i.e. nozzles• Show the approximate location of the nozzles at a conceptual / schematic level• Review and design scope shall be limited to the extents of Sheet DWG#3 of the drawings Provided to us• Generate single sheet drawing and sign and seal it. <p>Bank Account Info: Company name: Petro Sadr Corporation Account number: 1005610 Transit number: 07408 RBC Royal Bank</p>	
GST	48.00
TOTAL	\$ 1,008.00

Make all checks payable to Petro Sadr Corporation
If you have any questions concerning this invoice, contact: shahram.alvani@petrosadr.ca

THANK YOU FOR YOUR BUSINESS!