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| ScorpionLabz Comprehensive Web Solutions  301 Julia Valentina Avenue, Woodbridge, ON L4H1Z5  Phone: (647) 679 2497  Email: nikhil.yates@outlook.com | INVOICE Invoice #1Date: 1/1/23 |

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| Bill To: Sage Dental Partners  130 King St W Suite 1824  Toronto, ON M5X 1E3  289 813 8322 |  |

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| Comments or special instructions: Shipment contains fragile goods |

| QUANTITY | DESCRIPTION | TOTAL |
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| 1 | Website refresh (flat-rate, first-time customer benefits) | 500.00 |
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| SUBTOTAL | 500.00 |
| SALES TAX | N/A |
| SHIPPING & HANDLING | N/A |
| TOTAL DUE | 500.00 |

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| Make all checks payable to Nikhil Yates (directly, or e-transfer via email)  If you have any questions concerning this invoice, contact: Nikhil at (647) 679 2497. |
| Thank you for your business! |