

# INVOICE

Amount Due (CAD)  
**\$2,500.00**

BILL TO  
**Nevado Music Inc.**  
1206-5418 Yonge St  
North York, M2N6X4  
Canada

**Invoice Number:** 202202  
**Invoice Date:** May 19, 2022  
**Payment Due:** May 19, 2022

ITEMS	QUANTITY	PRICE	AMOUNT
For "Sad Astra" campaign	1	\$2,500.00	\$2,500.00
<b>Total:</b>			\$2,500.00
<b>Amount Due (CAD):</b>			<b>\$2,500.00</b>

**Nicolas Bernal**  
Canada