1769450 ONTARIO LTD.

24 Pheasant Valley Crt

Thornhill, Ontario

L3T 2H1

**Date:** 13 November 2015

**TO:** Infotek Consulting Services, Inc. Invoice Number: 001

80 Richmond St. West, Suite 400

Toronto, Ontario

M5H 2A4

**Re: For Professional Services Rendered – Week Ended Friday Nov 13, 2015**

|  |  |  |  |
| --- | --- | --- | --- |
| Hourly Rate: | | | $90.00 |
| Total Number of Hours: | | | 31.0 |
|  | | |  |
| Amount due for professional services rendered: | | | $2,790.00 |
|  | | |  |
| HST @ 13% | (Registration Number: | 803581156RT0001) | $362.70 |
|  | | |  |
| Total Amount Due: | | | $3,152.70 |