INVOICE 

From

Smily Dawra

SD Technologies

320 Colony Street,

Winnipeg R3C 0E8

MB, Canada

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| BILL TO | SHIP TO | INVOICE # | US-OOI |
| Scott-Media | Scott-Media | INVOICE DATE | 12/19/2019 |
| 460 Portage Ave,  Winnipeg, MB  R3C 0E8 | 460 Portage Ave,  Winnipeg, MB  R3C 0E8 |  |  |
|  |  |  | 2312/2019 |
|  |  | DUE DATE | 01/20/2020 |

QTY DESCRIPTION UNIT PRICE AMOUNT

8 Hours Planning/Exploration $40/hr. $320.00

12 Hours Design/Content $40/hr. $480.00

28 Hours Coding/Testing $60/hr. $1,680.00

5 Hours Launch/Maintenance $40/hr. $200.00

Subtotal $2,680.00 SalesTax (6.25%) $214.04 TOTAL $2,894.04