



From **Distill Mobile Inc.**
311 Richmond Rd Suite 301
Ottawa, ON K1Z 5H8
Canada

Invoice ID **751**
Issue Date 07/06/2020
Due Date 08/05/2020 (Net 30)
Subject Mobile App Consulting June 2020

Invoice For **GC Strategies**
151 Bank Street, Ottawa, Ontario -
Canada, K1P 5N7

Item Type	Description	Quantity	Unit Price	Amount
Service	Mobile App Consulting June 2020	1.00	\$139,000.00	\$139,000.00

Subtotal **\$139,000.00**
Tax (13%) **\$18,070.00**
Amount Due \$157,070.00

Notes

HST Number: 835582081