



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

Invoice ID **768**  
Issue Date 10/29/2020  
Due Date 11/28/2020 (Net 30)  
Subject Mobile App Consulting October 2020

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

Item Type	Description	Quantity	Unit Price	Amount
Service	Mobile App Consulting October 2020	1.00	\$134,000.00	<b>\$134,000.00</b>

Subtotal **\$134,000.00**  
Tax (13%) **\$17,420.00**  
**Amount Due \$151,420.00**

**Notes**

HST Number: 835582081