



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

Invoice ID **781**
Issue Date 02/02/2021
Due Date 03/04/2021 (Net 30)
Subject Mobile App Consulting January 2020

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

Item Type	Description	Quantity	Unit Price	Amount
Service	Mobile App Consulting January 2020	1.00	\$149,000.00	\$149,000.00

Subtotal **\$149,000.00**
Tax (13%) **\$19,370.00**
Amount Due \$168,370.00

Notes

HST Number: 835582081