



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

Invoice ID **785**  
Issue Date 02/24/2021  
Due Date 03/26/2021 (Net 30)  
Subject Mobile App Consulting February 2020

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

Item Type	Description	Quantity	Unit Price	Amount
Service	Mobile App Consulting February 2020	1.00	\$154,000.00	<b>\$154,000.00</b>

Subtotal **\$154,000.00**  
Tax (13%) **\$20,020.00**  
**Amount Due \$174,020.00**

**Notes**

HST Number: 835582081